



Legislation Details (With Text)

**File #:** 230358      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/14/2023      **In control:** Council  
**On agenda:** 5/25/2023      **Final action:** 5/25/2023  
**Title:** Sponsor: Director of the Aviation Department

Authorizing a \$12,668,032.00 contract with Ideker, Inc. for the 62230568 - Construct Taxiway L project at the Charles B. Wheeler Downtown Airport; and authorizing a maximum expenditure of \$13,934,835.20.

**Sponsors:** Director of Aviation, Eric Bunch

**Indexes:**

**Code sections:**

**Attachments:** 1. Admin-Rev Sheet, 2. Docket Memo Templatev30 (1), 3. 230358 Signed Goal, 4. ORDINANCE, 5. 1 Full Manual, 6. 230538 CREO Signed CUP - 20.07% DBE, 7. 230358 Docket Memo, 8. 230358-CUP Summary 62230568, 9. CUP Summary 5.16.23, 10. 230358 CREO Signed Non-Discrimination, 11. 230358 CREO Signed CUP - 20.13% DBE, 12. Authenticated Ordinance 230358, 13. 230358 - Acceptance of Bid

Date	Ver.	Action By	Action	Result
5/25/2023	1	Council	Passed	Pass
5/24/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
5/10/2023	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
5/4/2023	1	Council	referred	

ORDINANCE NO. 230358

Sponsor: Director of the Aviation Department

Authorizing a \$12,668,032.00 contract with Ideker, Inc. for the 62230568 - Construct Taxiway L project at the Charles B. Wheeler Downtown Airport; and authorizing a maximum expenditure of \$13,934,835.20.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Ideker, Inc. for construction services for Project No. 62230568 - Construct Taxiway L at the Charles B. Wheeler Downtown Airport for \$12,668,032.00 from funds appropriated herein. A copy of the contract is on file in the Aviation Department.

Section 2. That the sum of \$13,934,835.20 is hereby appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account:

24-8300-627270-611060-62230568	Construct Taxiway L CBW	\$13,934,835.20
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Section 3. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$1,266,803.20 from funds appropriated herein.

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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Charlotte Ferns  
Senior Associate City Attorney