



Legislation Details (With Text)

**File #:** 240195      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/25/2024      **In control:** Council  
**On agenda:** 2/22/2024      **Final action:** 2/22/2024  
**Title:** Sponsor: Director of the Aviation Department

Authorizing a \$13,623,926.21 contract with Ideker, Inc., for the 1L-19R High Speed Connectors project at KCI Airport; authorizing a maximum expenditure of \$14,986,318.83; and appropriating \$14,986,318.83 from the Unappropriated Fund Balance of the Kansas City Airports Fund.

**Sponsors:** Director of Aviation

**Indexes:**

**Code sections:**

**Attachments:** 1. Admin-Approp Sheet, 2. Docket Memo 0.1.3 (5), 3. 1L 19R Highspeed Connectors II - 240195.pdf, 4. OR\_Construction\_Appro AV110615, 5. Power Point 240195, 6. Authenticated Ordinances 240195

| Date      | Ver. | Action By   | Action   | Result |
|-----------|------|---|----------|--------|
| 2/22/2024 | 1    | Council   | Passed   | Pass   |
| 2/21/2024 | 1    | Transportation, Infrastructure and Operations Committee |          |        |
| 2/8/2024  | 1    | Council   | referred |        |

ORDINANCE NO. 240195

Sponsor: Director of the Aviation Department

Authorizing a \$13,623,926.21 contract with Ideker, Inc., for the 1L-19R High Speed Connectors project at KCI Airport; authorizing a maximum expenditure of \$14,986,318.83; and appropriating \$14,986,318.83 from the Unappropriated Fund Balance of the Kansas City Airports Fund.

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. 62230569 - L-19R High Speed Connectors project for \$13,623,926.21 from funds appropriated herein. A copy of the contract is on file in the Aviation Department.

Section 2. That the sum of \$14,986,318.83 is hereby appropriated from the Unappropriated Fund Balance of the Kansas City Airports Fund to the following account in the Kansas City Airports Fund:

24-8300-627270-611060-62230569 KCI - Capital Improvements \$14,986,318.83

Section 3. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$1,362,392.62 from funds appropriated herein.

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