



## Legislation Details (With Text)

**File #:** 230425      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/11/2023      **In control:** Council  
**On agenda:** 5/25/2023      **Final action:** 5/25/2023  
**Title:** Sponsor: Director of the Aviation Department

Authorizing a \$9,929,503.00 contract with Ideker, Inc., for the 62230564 - Terminal South Apron Rehab project at KCI Airport; and authorizing a maximum expenditure of \$10,922,453.30.

**Sponsors:** Director of Aviation

**Indexes:**

**Code sections:**

**Attachments:** 1. 230425 Docket Memo, 2. CREO signed CUP 15% and 15%, 3. CREO Signed Non-Discrimination Form, 4. Admin-Rev Sheet, 5. Docket Memo Templatev30 (5), 6. OR\_Construction AV110615, 7. 62230564 Manual, 8. Authenticated Ordinance 230425, 9. 230425 - Acceptance of Bid, 10. Project Manual on File, 11. Executed Change Order 230425, 12. Executed Encumbrance 230425

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
5/18/2023	1	Council	referred	

### ORDINANCE NO. 230425

Sponsor: Director of the Aviation Department

Authorizing a \$9,929,503.00 contract with Ideker, Inc., for the 62230564 - Terminal South Apron Rehab project at KCI Airport; and authorizing a maximum expenditure of \$10,922,453.30.

### 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. 62230564 - Terminal South Apron Rehab for \$9,929,503.00 from funds previously appropriated to Account No. 24-8300-627270-62230564-B. A copy of the contract is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$992,950.30.

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