



Legislation Details (With Text)

**File #:** 230436      **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 \$14,979,967.10 contract with Ideker, Inc. for the 62230566 - Taxiway E and Taxiway J Rehab at KCI Airport; and authorizing a maximum expenditure of \$16,477,963.81.

**Sponsors:** Director of Aviation

**Indexes:**

**Code sections:**

**Attachments:** 1. 230436 Docket Memo, 2. CREO Signed CUP 2.35% DBE & Non-Discrimination Forms, 3. Admin-Rev Sheet, 4. Docket Memo Templatev30 (3), 5. Manual, 6. OR\_Construction AV110615, 7. Authenticated Ordinance 230436, 8. 230436 - 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
5/18/2023	1	Council	referred	

ORDINANCE NO. 230436

Sponsor: Director of the Aviation Department

Authorizing a \$14,979,967.10 contract with Ideker, Inc. for the 62230566 - Taxiway E and Taxiway J Rehab at KCI Airport; and authorizing a maximum expenditure of \$16,477,963.81.

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. 62230566 - Taxiway E and Taxiway J Rehab in the amount of \$14,979,967.10 from funds previously appropriated to Account No. 24-8300-627270-62230566-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 \$1,497,996.71.

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.

---

Tammy L. Queen  
Director of Finance

Approved as to form:

---

Charlotte Ferns  
Senior Associate City Attorney