



Legislation Text

File #: 230425, **Version:** 1

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.

Tammy L. Queen
Director of Finance

Approved as to form:

Charlotte Ferns
Senior Associate City Attorney