



Legislation Text

File #: 250016

ORDINANCE NO. 250016

Authorizing a \$45,015,198.80 contract with Ideker, Inc. for the 1L-19R High Speed Connectors Phase 2 project at Kansas City International Airport; estimating revenue in the amount of \$37,162,500.00 to the KCI Other Grants account; and appropriating \$49,516,718.68 from the Unappropriated Fund Balance of the Kansas City Airports Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That revenue in the following account of the Aviation Fund is hereby estimated in the following amount:

25-8300-620000-478410	KCI Other Grants	\$37,162,500.00
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Section 2. That the sum of \$49,516,718.68 is hereby appropriated from the Unappropriated Fund Balance of the Kansas City Airports Fund to the following account in the Kansas City Airports Fund:

25-8300-627270-B-62240576	1L-19R HighSpeed ConnectorPh2	\$49,516,718.68
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Section 3. That the Director of Aviation is hereby authorized to execute a construction services contract with Ideker, Inc., in the amount of \$45,015,198.80 for Project No. 62240576 – 1L-19R High Speed Connectors Phase 2 from funds appropriated herein. A copy of the contract is on file in the Aviation Department.

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

Tammy L. Queen
Director Of Finance

Approved as to form:

Charlotte Ferns

Charlotte Ferns
Senior Associate City Attorney



Authenticated as Passed

Quinton Lucas
Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

JAN 16 2025

Date Passed