

Bidder: Hartline Construction

ACCEPTANCE OF BID

CITY, by executing this Bid Form/Contract, hereby accepts Bidder's Bid and this Bid Form/Contract that incorporates all other Contract Documents shall constitute the Contract between the Parties.

CITY shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents a maximum amount of Four Hundred Fifty Four Thousand Two Hundred Fifty Five and 00/100 Dollars, (\$ 454,255.00). The Contract Price includes:

By executing this Bid Form/Contract, CITY accepts Bidder's offer for the Contract Price stated above and this Bid Form/Contract that incorporates all other Contract Documents shall constitute the Contract between the parties

DocuSigned by:
Patrick Klein
47CA99056B744A0...

5/31/2023

City of Kansas City, Missouri (OWNER or City)

Approved as to form:

DocuSigned by:
Charlotte Ferris
19200C227622419...

Assistant City Attorney

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.

DocuSigned by:
Eric Clemenger
18F59B5A8EE444E...

6/15/2023

Director of Finance

Date



ENCUMBRANCE FORM
 Kansas City, Missouri
 Aviation Department

DOC ID P0# 6200013543

LINE NO.	FUND	DEPT/ORG	ACCT	PROJECT NO.	APPR. UNIT	ACTIVITY	AMOUNT	INCREASE/ DECREASE
01	8300	627270	611060	62230572	B	Const	454,255.00	(I)
02	8300	627270	611065	62230572	B	Const	45,425.50	(I)
03	---	---	---	---	---	---	0.00	(I / D)
04	---	---	---	---	---	---	0.00	(I / D)
05	---	---	---	---	---	---	0.00	(I / D)
06	---	---	---	---	---	---	0.00	(I / D)
07	---	---	---	---	---	---	0.00	(I / D)
TOTAL \$							499,680.50	

EXPLANATION:

To encumber the city's maximum obligation under an contract with Hartline Construction for Project No.62230572 - LFMB Break Room Renovations at Kansas City International Airport.

Ordinance No. N/A Effective Date: N/A Vendor #0000083567

Contract:\$454,255.00
 Contingency:\$45,425.50

Approved By Contract Administrator Date
 Sara Hurst 5-22-23

Approved By Deputy Director - P&E Date
DocuSigned by:
 Jade Liska 5/22/2023

LB 6-13-23
ESC 6/15/2023



Kansas City

414 E. 12th Street
Kansas City, MO
64106

Legislation Text

File #: 230436

ORDINANCE NO. 230436

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



Authenticated as Passed

Quinton Lucas, Mayor
Marilyn Sanders, City Clerk

MAY 25 2023

Date Passed