Approved as to form:

harlotte Ferns

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



5/31/2023

City of Kansas City, Missouri (OWNER or City)

19200022/022419									
Assistant City Att	orney								
I hereby certify th	at there is	a balance, o	otherw	/ise u	nencumbe	red. to	the credi	t of the ap	propriation
to which the fo	oregoing	expenditure	is to	be	charged,	and	a cash	balance,	otherwise
unencumbered, in	n the treas	sury, to the c	redit	of the	fund from	which	payment	is to be m	nade, each

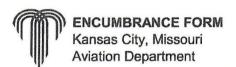
Director of Finance

Director of Finance

Director of Finance

Date

sufficient to meet the obligation hereby incurred.



DOC ID P0# 6200013543

LINE NO.	FUND	DEPT/ORG	ACCT	PROJECT NO.	APPR. UNIT	ACTIVITY	AMOUNT	INCREASE/ DECREASE
01	8300	627270	611060	62230572	В	Const	454,255.00	<i>(</i>)
01	0300	02/2/0	011000	02230372	В	Const	454,255.00	(1)
02	8300	627270	611065	62230572	В	Const	45,425.50	(1)
03	400 of solvenment A	******	Anna Control of the Anna Anna Anna Anna Anna Anna Anna Ann	Minister	Management	And the contraction of	0.00	(I / D)
0.4							0.00	(1.15)
04	anno entenderaperale	Anthonomytes	pallinami dimensioni serit	Migument	***************************************	- MITTANA STATEMENT	0.00	(I / D)
05	Accordance (Married	-	***************	Name	annih sandana		0.00	(I / D)
06	***************************************	-			***	-	0.00	(I / D)
07	COLUMN CONTRACTOR AND ADDRESS OF THE PARTY O			-	and the second s	619-00000100-0000	0.00	(I / D)
EXPLANATIO						TOTAL	\$ 499,680.50	

EXPLANATION:

Ordinance No. N/A

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

To encumber the city's maximum obligation under an contract with Hartline Construction for Project No.622	30572 -
LFMB Break Room Renovations at Kansas City International Airport.	

Vendor #0000083567

Approved By Contract Administrator	Date	
Sara Hurst	5-22-23	
Approved By Deputy Director - P&E	Date	Manufacturists
Docusioned by:	5/22/2023	

Effective Date: N/A

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:

Authenticated as Passed

Winters Mayor

Marilyn Sanders, City Clerk MAY 2 5 2023

Date Passed

Charlotte Ferns

Senior Associate City Attorney