



Legislation Text

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File #: 240195, Version: 1

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ORDINANCE NO. 240195

Sponsor: Director of the Aviation Department

Authorizing a \$13,623,926.21 contract with Ideker, Inc., for the 1L-19R High Speed Connectors project at KCI Airport; authorizing a maximum expenditure of \$14,986,318.83; and appropriating \$14,986,318.83 from the Unappropriated Fund Balance of the Kansas City Airports Fund.

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. 62230569 - L-19R High Speed Connectors project for \$13,623,926.21 from funds appropriated herein. A copy of the contract is on file in the Aviation Department.

Section 2. That the sum of \$14,986,318.83 is hereby appropriated from the Unappropriated Fund Balance of the Kansas City Airports Fund to the following account in the Kansas City Airports Fund:

24-8300-627270-611060-62230569	KCI - Capital Improvements	\$14,986,318.83
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Section 3. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$1,362,392.62 from funds appropriated herein.

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Charlotte Ferns  
Senior Associate City Attorney