



Legislation Details (With Text)

File #:	230358	Version:	1	Name:	
Type:	Ordinance	Status:		Passed	
File created:	4/14/2023	In control:		Council	
On agenda:	5/25/2023	Final action:		5/25/2023	
Title:	Sponsor: Director of the Aviation Department				
	Authorizing a \$12,668,032.00 contract with Ideker, Inc. for the 62230568 - Construct Taxiway L project at the Charles B. Wheeler Downtown Airport; and authorizing a maximum expenditure of \$13,934,835.20.				
Sponsors:	Director of Aviation, Eric Bunch				
Indexes:					
Code sections:					
Attachments:	1. Admin-Rev Sheet, 2. Docket Memo Templatev30 (1), 3. 230358 Signed Goal, 4. ORDINANCE, 5. 1 Full Manual, 6. 230538 CREO Signed CUP - 20.07% DBE, 7. 230358 Docket Memo, 8. 230358-CUP Summary 62230568, 9. CUP Summary 5.16.23, 10. 230358 CREO Signed Non-Discrimination, 11. 230358 CREO Signed CUP - 20.13% DBE, 12. Authenticated Ordinance 230358, 13. 230358 - Acceptance of Bid				

Date	Ver.	Action By	Action	Result
5/25/2023	1	Council	Passed	Pass
5/24/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
5/10/2023	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
5/4/2023	1	Council	referred	

ORDINANCE NO. 230358

Sponsor: Director of the Aviation Department

Authorizing a \$12,668,032.00 contract with Ideker, Inc. for the 62230568 - Construct Taxiway L project at the Charles B. Wheeler Downtown Airport; and authorizing a maximum expenditure of \$13,934,835.20.

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. 62230568 - Construct Taxiway L at the Charles B. Wheeler Downtown Airport for \$12,668,032.00 from funds appropriated herein. A copy of the contract is on file in the Aviation Department.

Section 2. That the sum of \$13,934,835.20 is hereby appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account:

24-8300-627270-611060-62230568	Construct Taxiway L CBW	\$13,934,835.20
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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 \$1,266,803.20 from funds appropriated herein.

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