



Legislation Details (With Text)

File #: 230436 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 5/11/2023 **In control:** Council
On agenda: 5/25/2023 **Final action:** 5/25/2023
Title: Sponsor: Director of the Aviation Department

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.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. 230436 Docket Memo, 2. CREO Signed CUP 2.35% DBE & Non-Discrimination Forms, 3. Admin-Rev Sheet, 4. Docket Memo Templatev30 (3), 5. Manual, 6. OR_Construction AV110615, 7. Authenticated Ordinance 230436, 8. 230436 - 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 |
| 5/18/2023 | 1 | Council | referred | |

ORDINANCE NO. 230436

Sponsor: Director of the Aviation Department

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