



## Legislation Text

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**File #:** 220503, **Version:** 1

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### ORDINANCE NO. 220503

Authorizing the Director of Aviation to execute a \$4,730,592.00 contract with Ideker, Inc., for the Overhaul Base Apron Rehab - Phase 2 project at KCI Airport; authorizing the Director of Aviation to increase this contract by a contingency amount of \$946,118.40; and authorizing a maximum expenditure of \$5,676,710.40.

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a \$4,730,592.00 contract with Ideker, Inc., for construction services for Project No. 62210547- Overhaul Base Apron Rehab - Phase 2. 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 of \$946,118.40.

Section 3. That the Director of Aviation is hereby authorized to expend \$5,676,710.40 from previously appropriated funds in Account No. 23-8300-627270-B-62210547, Overhaul Base Apron Rehab - Phase 2, to satisfy the cost of this contract.

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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 and legality:

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Charlotte Ferns  
Senior Associate City Attorney