

**BILL # 345-22**

**AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE AVIATION FUND BUDGET IN THE AMOUNT OF \$14,788,529.00 AND THE EXECUTION OF A CONTRACT FOR CONSTRUCTION WITH IDEKER, INC., FOR COMPLETE PAVEMENT REPLACEMENT OF RUNWAY 17/35 AT ROSECRANS MEMORIAL AIRPORT IN THE AMOUNT OF \$27,301,429.00.**

**WHEREAS,** in September 2021, the City Council approved Emergency Ordinance 9983 authorizing the execution of a Military Construction Cooperative Agreement with the National Guard for \$42,922,324.00 for the design and reconstruction of runway 17/35 at Rosecrans Memorial Airport.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ST. JOSEPH, MISSOURI, AS FOLLOWS:

**SECTION 1.** That the Aviation Fund Budget be, and hereby is, amended for Fiscal Year 2022-23 as follows:

**REVENUE**

<u>Account</u>	<u>Description</u>	<u>Increase</u>
1290-5655	MO Air National Guard Grant	\$14,788,529

**APPROPRIATION**

<u>Account</u>	<u>Description</u>	<u>Increase</u>
1290-1730	Improvements other than Buildings	\$14,788,529

**SECTION 2.** That the Contract for Construction by and between the City of St. Joseph, Missouri and Ideker, Inc. to replace pavement on Runway 17/35 in the amount of \$27,301,429.00 be, and hereby is, approved and that a true and accurate copy of said Contract is on file in the office of the Purchasing Agent and incorporated herein by reference as though fully set out herein.

**SECTION 3.** That the City Manager, or his designee, be, and hereby is, authorized to execute said Contract with Ideker, Inc., in substantially the form as that on file in the office of the Purchasing Agent, by and on behalf of the City of St. Joseph, Missouri, and is further authorized to sign all necessary documents, amendments, and addenda thereto which may subsequently be required to effectuate the purpose and intent of said Contract.

**SECTION 4.** That the prevailing hourly rates of wages in the City of St. Joseph for each type of workman needed to execute the Contract, and the general prevailing rate for legal holiday and overtime work, are stated in the Contract under the heading Missouri Division of Labor Standards, Wage and Hour Section: Annual Wage Order No. 29 and are hereby incorporated in this ordinance as if stated here.

**SECTION 5.** That the Finance Director be, and hereby is, authorized to record the budget amendments in the financial records of the City, to issue a warrant pursuant to the aforesaid Contract in the amount of \$27,301,429.00 and to charge the Fiscal Year 2022-2023 Aviation Fund Budget, Account Number 1290-1730 (Improvements other than Buildings) when authorized to do so by the Director of Public Works and Transportation.

**SECTION 6.** That this ordinance shall be in full force and effect from and after date of passage.

Approved as to form:

\_\_\_\_\_  
City Attorney

Passed: \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor