

ORDINANCE NO. XXXXX

..title

Sponsor: Director of the Public Works Department

Authorizing the Director of Public Works to execute \$6,000,000 IDIQ construction contract with USA Concrete; authorizing five additional one-year renewal options for \$6,000,000.00 each year for a total contract amount of \$36,000,000.00; and recognizing this ordinance as having an accelerated effective date.

..body

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute a \$6,000,000.00 one-year IDIQ contract with five one-year renewals with USA Concrete for various repairs not limited to sidewalks, curbs, driveway approaches etc. A copy of the contract is on file on the office of the Director of Public Works.

Section 2. The Civil Rights and Equal Opportunity Department (CREO), to assure fair representation by socially and economically disadvantaged groups, approved for this project, a fourteen (14) percent representation by Minority Owned Businesses and a fourteen (14) percent representation by Women Owned Businesses.

Section 4. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as having an accelerated effective date provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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The City has no financial obligation under both this Ordinance and Contract until the Director of Public Works issues a Purchase Order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Dustin E. Johnson  
Assistant City Attorney