

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 250002

Estimating revenue in the amount of \$4,239,287.00 in the Capital Improvements Grant Fund; appropriating that amount to the Front Street Improvements – North Chouteau Trafficway to North Topping Avenue project; authorizing the Director of Public Works to execute a construction contract with Amino Brothers Co., Inc. for \$9,836,072.85; and recognizing this ordinance as having an accelerated effective date.

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WHEREAS, Council adopted Ordinance No. 150362 authorizing the Director of Public Works to execute the STP-Urban Program (STP) Agreement with the Missouri Highways and Transportation Commission (MHTC) for \$3,000,000.00 in the Front Street Improvements Project; and

WHEREAS, the STP is identified as Federal Project No. STP-3377(408); and

WHEREAS, Council adopted Ordinance No. 200624 authorizing the Director of Public Works to execute the STP Supplemental Agreement with MHTC; and

WHEREAS, MHTC has agreed to provide an additional \$4,239,287.00 for a total reimbursement expenditure not to exceed \$7,239,287.00 through STP Supplemental Agreement #2; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY

Section 1. That revenue in the following account of the Capital Improvements Grant Fund is hereby estimated in the following amount:

25-3091-895114-477777-89008088	Front St – Chouteau to Universal	\$4,239,287.00
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Section 2. That the sum of \$4,239,287.00 is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvements Grant Fund to the following account:

25-3091-895114-B-89008088	Front St – Chouteau to Universal	\$4,239,287.00
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Section 3. That the Director of Public Works is hereby authorized to execute a construction contract with Amino Brothers Co., Inc. in the amount of \$9,836,072.85 for the Front Street Improvements – North Chouteau Trafficway to North Topping Avenue project from funds previously and hereby appropriated to the following accounts:

25-3091-895114-B-89008088	Front St – Chouteau to Universal	\$4,239,287.00
25-3090-895117-B-89008088	Front St – Chouteau to Universal	2,325,415.25
25-3090-898014-B-89008088	Front St – Chouteau to Universal	31,452.69
AL-3522-897701-B-89008088	Front St – Chouteau to Universal	<u>3,239,917.91</u>
	TOTAL:	\$9,836,072.85

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A copy of the contract is on file with the Director of Public Works.

Section 5. That the Director of Public Works is designated the requisitioning authority for Account No. 25-3091-895114.

Section 6. That this ordinance relating to the appropriation of money and the expenses of government is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(B) and Section 503(a)(3)(C) of the City Charter and shall take effect in accordance with Section 503, City Charter.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the forgoing 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.



Authenticated as Passed

Quinton Lucas
Quinton Lucas, Mayor

Marilyn Sanders
Marilyn Sanders, City Clerk

JAN 16 2025

Date Passed

Tammy L. Queen
Director of Finance

Approved as to form:

Dustin E. Johnson
Dustin E. Johnson
Associate City Attorney