



File #: 220373

ORDINANCE NO. 220373

Authorizing the Director of Public Works to enter into a construction contract with J.M. Fahey Construction Co. in the amount of \$9,682,940.06 for resurface designated streets Missouri River to 43rd Street; authorizing contract changes up to and including thirty percent (30%) of the original contract price; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute a contract with J.M. Fahey Construction Co. in the amount of \$9,682,940.06 for Contract Number CS220039 street resurfacing Missouri River to 43rd Street from funds previously appropriated to the following accounts:

AL-3523-897701-B-89008533	Street Preservation	\$6,666,666.00
23-2080-897701-B-89008533	Street Preservation	92,441.82
23-3090-897701-B-89008533	Street Preservation	<u>2,923,832.24</u>
	TOTAL:	\$9,682,940.06

Section 2. That the Fairness in Construction Board, to assure fair representation by socially and economically disadvantaged groups, approved for this project, a nine (9) percent representation by Minority Owned Businesses and a seven (7) percent representation by Women Owned Businesses.

Section 3. That the Director of Public Works is authorized to enter into contract changes up to and including thirty percent (30%) of the original contract price for related work. A copy of the contract is on file in the office of the Director of Public Works.

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

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.

*Krista Morrison*  
for Tammy L. Queen  
Director of Finance

Approved as to form and legality:

*Dustin E. Johnson*  
Dustin E. Johnson  
Assistant City Attorney



Authenticated as Passed

*[Signature]*  
Quinton Lucas, Mayor

*[Signature]*  
Marilyn Sanders, City Clerk

MAY 05 2022

Date Passed