



File #: 220772

ORDINANCE NO. 220772

Authorizing the Director of Public Works to execute a \$1,008,275.10 construction contract with Sarai Construction for Corner ADA Repairs Citywide.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute an agreement with Sarai Construction for the repair of 93 corners for ADA accessibility, with a total contract price of \$1,008,275.10 from funds previously appropriated to the GO Bond 2019 Q1 fund Account No. AL-3519-898077-B-611060-89060760 and GO Bond 2023 Q1 fund Account No. AL-3523-898077-B-611060-89060760. A copy of the contract is on file in the office of the Director of Public Works.

AL-3519-898077-B-89060760	Corner Repair Citywide ADA	\$ 52,863.79
AL-3523-898077-B-89060760	Corner Repair Citywide ADA	955,411.31
	TOTAL:	\$1,008,275.10

Section 2. That the Director of Public Works is hereby authorized to expend the sum of \$1,008,275.10 from funds previously appropriated to Account Nos. AL-3519-898077-B-89060760 and AL-3523-898077-B-89060760.

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.



Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk
SEP 22 2022

Date Passed

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Dustin E. Johnson

Assistant City Attorney