414 E. 12th Street
Kansas City, MO
64106

File #: 250???

ORDINANCE NO. 250???

Authorizing the Director of Public Works to execute $9,138,372.50 construction contract with J.M. Fahey Construction Company for Street Resurfacing from 63rd Street to South City Limits; authorizing the Director of Public Works to increase this contract by up to thirty percent (30%) without further Council approval; 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 Company in the amount of $9,138,372.50 from previously appropriated funds for Project Number 25-3 – 89008533 – Contract Number CS250029 street resurfacing from 63rd Street to South City Limits. A copy of the contract is on file on the office of the Director of Public Works:

| | | |
|---|---|---|
| AL-3526-897701-B-89008533 | Street Resurfacing | $5,000,000.00 |
| 26-2080-897701-B-89008533 | Street Resurfacing | $4,138,372.50 |
| | TOTAL: | $9,138,372.50 |

Section 2. That the Director of Public Works is hereby authorized to amend this contract and to increase the amount of the contract by up to thirty percent (30%) without further Council approval.

Section 3. The Civil Rights and Equal Opportunity Department (CREO), to assure fair representation by socially and economically disadvantaged groups, approved for this project, a ten (10) percent representation by Minority Owned Businesses and a ten (10) 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 an ordinance with an accelerated effective date.

---

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, 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.

_____

Tammy L. Queen
Director of Finance

Approved as to form:

_____

Dustin E. Johnson
Assistant City Attorney