File #: 250486

ORDINANCE NO. 250486

Authorizing the Manager of Procurement Services to execute two-year indefinite delivery/indefinite quantity construction contracts (EV 3710) for up to $6,000,000.00 each with JM Fahey, Gunter, Superior Bowen, Leath & Sons and Mega KC for the construction of Capital projects including roadway, sidewalk, streetlight, and traffic signal construction from previously appropriated funds; and recognizing this Ordinance to have an accelerated effective date.

WHEREAS, pursuant to Code of Ordinances Section 3-41(a)(2), the Manager of Procurement Services is authorized to enter into indefinite delivery/indefinite construction contracts services contract in which the term ends after two-years after execution; and

WHEREAS the proposed contracts with JM Fahey, Gunter, Superior Bowen, Leath & Sons, and MegaKC to provide various Capital construction may be up to $6,000,000.00; and

WHEREAS, pursuant to Code of Ordinances Section 3-41, the City Council must authorize contracts in excess of $1,000,000.00; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is hereby authorized to execute two-year indefinite delivery/indefinite quantity construction contracts (EV 3710) for up to $6,000,000.00 each with JM Fahey, Gunter, Superior Bowen, Leath & Sons, MegaKC to provide various Capital construction which includes but is not limited to roadway, sidewalk, streetlight, and traffic signal construction.

Section 2. 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.

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.

Tammy L. Queen
Director of Finance

Approved as to form:

Dustin E. Johnson
Assistant City Attorney

Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

JUN 26 2025

Date Passed