



Legislation Details (With Text)

File #: 220610 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 7/5/2022 **In control:** Council

On agenda: 7/21/2022 **Final action:** 7/21/2022

Title: Authorizing the Director of Public Works to execute a \$3,058,004.00 construction contract with USA Concrete, for Citywide sidewalk repairs; and authorizing contract changes up to and including forty percent (40%) of the original contract price without further council approval.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Fact Sheet 89060891 Sidewalk Repairs, 2. Fiscal Note 89060891 Sidewalk Repairs, 3. Ordinance 220610-Docket Memo CS220055, 4. Authenticated Ordinance 220610

Date	Ver.	Action By	Action	Result
7/21/2022	1	Council	Passed	Pass
7/20/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass

ORDINANCE NO. 220610

Authorizing the Director of Public Works to execute a \$3,058,004.00 construction contract with USA Concrete, for Citywide sidewalk repairs; and authorizing contract changes up to and including forty percent (40%) of the original contract price without further council approval.

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 USA Concrete for sidewalk repairs for Project No. 89060891 - Sidewalks FY 22-23 - CWA Citywide #1 for \$3,058,004.00 from funds previously appropriated to Account No. AL-3523-898077-B-89060891. A copy of the contract is on file in the office of the Director of Public Works.

Section 2. That the Director of Public Works is hereby authorized to enter into contract changes up to and including forty percent (40%) of the original contract price.

Section 3. That the Civil Rights and Equal Opportunity Department (CREO) to assure fair representation by socially and economically disadvantaged groups, approved for this project, a thirty-three percent (33%) representation by Minority Owned Businesses and fourteen percent (14%) representation by Women Owned Businesses.

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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Dustin E. Johnson
Assistant City Attorney