

## Kansas City

## Legislation Details (With Text)

File #: 230343 Version: 1 Name:

Type: Ordinance Status: Passed
File created: 4/11/2023 In control: Council
On agenda: 5/4/2023 Final action: 5/4/2023

**Title:** Sponsor: Director of the Public Works Department

Authorizing the Director of Public Works to execute \$6,329,701.39 construction contract with Vance Brothers, Inc. for Citywide Street Microsurfacing; 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.

Sponsors: Director of Public Works

Indexes:

Code sections:

Attachments: 1. tmp 2964 Vance Bros Microsurfacing (002), 2. 230343 Docket Memo, 3. 230343. Authenticated

Ordinance

Date	Ver.	Action By	Action	Result
5/4/2023	1	Council	Passed	Pass
4/26/2023	1	Transportation, Infrastructure and Operations Committee		
4/13/2023	1	Council	referred	

## ORDINANCE NO. 230343

Sponsor: Director of the Public Works Department

Authorizing the Director of Public Works to execute \$6,329,701.39 construction contract with Vance Brothers, Inc. for Citywide Street Microsurfacing; 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 Vance Brothers, Inc. in the amount of \$6,329,701.39 from previously appropriated funds for Project Number 24-MS - 89008533 - Contract Number CS230032 citywide street microsurfacing. A copy of the contract is on file on the office of the Director of Public Works:

 24-3090-897701-B-89008533
 Street Resurfacing
 \$ 5,329,701.39

 24-2060-897701-B-89008533
 Street Resurfacing
 1,000,000.00

 TOTAL:
 \$ 6,329,701.39

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 thiry percent (30%) without further Council approval.

Section 3. The Civil Rights and Equal Opportunity Department (CREO), to assure fair representation by

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	os, approved for this project, a ten (10) percent representation by tent representation by Women Owned Businesses.
Section 4. That this ordinance, relating improvement, is recognized as having an acceleration	g to the design, repair, maintenance or construction of a public crated effective date.
Works issues a Purchase Order which shall be balance, otherwise unencumbered, to the credit	der both this Ordinance and Contract until the Director of Public e signed by the City's Director of Finance certifying there is a t of the appropriation to which the expenditure is to be charged, n the treasury, to the credit of the fund from which payment will incurred in the Purchase Order.
	ammy L. Queen rector of Finance
$A_{I}$	oproved as to form:

Dustin E. Johnson Assistant City Attorney