

Kansas City

414 E. 12th Street Kansas City, MO 64106

Legislation Details (With Text)

File #: 240376 Version: 1 Name:

Type: Ordinance Status: Passed
File created: 1/10/2024 In control: Council
On agenda: 4/18/2024 Final action: 4/18/2024

Title: Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute \$9,811,395.00 construction contract with Superior Bowen Asphalt Company, L.L.C. for Street Resurfacing North of the Missouri River; and authorizing the Director of Public Works to increase this contract by up to thirty percent (30%) without further

Council approval.

Sponsors: Director of Public Works

Indexes:

Code sections:

Attachments: 1. Docket Memo 240376, 2. Draft Ordinance 240376, 3. Power Point 240376, 4. Ordinance 240376-

CUP Summary-- 89008967-24-1, 5. Authenticated Ordinance 240376, 6. Project Manual on File

Date	Ver.	Action By	Action	Result
4/18/2024	1	Council	Passed	Pass
4/17/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
4/11/2024	1	Council	referred	

ORDINANCE NO. 240376

Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute \$9,811,395.00 construction contract with Superior Bowen Asphalt Company, L.L.C. for Street Resurfacing North of the Missouri River; and authorizing the Director of Public Works to increase this contract by up to thirty percent (30%) 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 Superior Bowen Asphalt Company, L.L.C. in the amount of \$9,811,395.00 from previously appropriated funds for Project Number 24-1 - 89008533 - Contract Number CS240019 street resurfacing North of the Missouri River. A copy of the contract is on file on the office of the Director of Public Works:

AL-3525-897701-B-89008533 Street Resurfacing \$6,292,861.28 25-2080-897701-B-89008533 Street Resurfacing 3,518,533.72 TOTAL: \$9,811,395.00

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

•	vantaged groups, approved for this project, a ten (10) percent representation by a ten (10) percent representation by Women Owned Businesses.
Works issues a Purchase Orde balance, otherwise unencumber a cash balance, otherwise unen	obligation under both this Ordinance and Contract until the Director of Public which shall be signed by the City's Director of Finance certifying there is a d, the credit of the appropriation to which the expenditure is to be charged, and ambered, in the treasury, to the credit of the fund from which payment will be obligation incurred in the Purchase Order.
	Tammy L. Queen Director of Finance
	Approved as to form:
	Dustin E. Johnson Assistant City Attorney

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