



Legislation Text

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File #: 220773, Version: 1

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ORDINANCE NO. 220773

Authorizing the Director of Public Works to execute a construction contract with Sarai Construction in the amount of \$912,318.28 for ADA Corner Repairs for corridors citywide.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute an agreement with Sarai Construction for repairs of 3-4 corridors Citywide for improved ADA accessibility, with a total contract price of \$912,318.28 from funds previously appropriated to the GO Bond 2023 Q1 fund Account No. AL-3523-898077-B-611060-89060893. A copy of the contract is on file in the office of the Director of Public Works.

AL-3523-898077-B-89060893	Corner Repair Citywide ADA #2	\$912,318.28
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Section 2. That the Director of Public Works is hereby authorized to expend the sum of \$912,318.28 from funds previously appropriated to Account No. AL-3523-898077-B-89060893.

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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.

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Tammy Queen  
Director of Finance

Approved as to form and legality:

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Dustin E. Johnson  
Assistant City Attorney