



Legislation Text

File #: 230340, Version: 2

[COMMITTEE SUBSTITUTE FOR]ORDINANCE NO. 230340

Sponsor: Director of the Public Works Department

Appropriating \$305,134.14 from the Unappropriated Fund Balance of the Public Mass Transportation Fund; authorizing the Director of Public Works to execute \$9,541,516.25 construction contract with J.M. Fahey Construction for Street Resurfacing from the Missouri River to 63rd Street with a thirty percent (30%) contingency; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. Appropriating \$305,134.14 from the Unappropriated Fund Balance of the Public Mass Transportation Fund on the following account:

24-2080-897701-B-89008533	Street Resurfacing	\$305,134.14
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Section 2. That the Director of Public Works is hereby authorized to execute a contract with J.M. Fahey Construction in the amount of \$9,541,516.25 from funds previously appropriated for Project Number 24 - 2 - 89008934 - Contract Number CS230030 street resurfacing from Missouri River to 63rd Street. A copy of the contract is on file on the office of the Director of Public Works:

AL-3524-897701-B-89008533	Street Resurfacing	\$4,483,333.00
24-2080-897701-B-89008533	Street Resurfacing	4,105,134.14
24-3090-897701-B-89008533	Street Resurfacing	<u>953,049.11</u>
	TOTAL:	\$9,541,516.25

Section 3. The Civil Rights and Equal Opportunity Department (CREO), to assure fair representation by socially and economically disadvantaged groups, approved for this project, a ten (10) percent representation by Minority Owned Businesses and a ten (10) percent representation by Women Owned Businesses.

Section 4. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as having an accelerated effective date.

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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Dustin E. Johnson  
Assistant City Attorney