



Legislation Text

File #: 211026, Version: 1

ORDINANCE NO. 211026

Authorizing the Director of Public Works to execute a \$1,150,000.00 IDIQ construction contract with Gunter Construction; authorizing two additional one-year renewal options for \$1,150,000.00 each year for a total contract amount of \$3,450,000.00; 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 authorized to execute a \$1,150,000.00 one-year IDIQ construction contract with two one-year renewals with Gunter Construction for various repairs not limited to sidewalks, curbs, speed humps etc. A copy of the contract is on file in the office of the Director of Public Works.

Section 2. That the Civil Rights and Equal Opportunity Department to assure fair representation by socially and economically disadvantaged groups, approved for this project, a thirteen (13) percent representation by Minority Owned Businesses and eight (8) percent representation by Women Owned Businesses.

Section 3. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3) (D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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.

Queen _____

Director of Finance

Tammy L.

Approved as to form and legality:

Nelson V. Munoz

Assistant City Attorney