



Legislation Details (With Text)

File #: 220770 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 9/8/2022 **In control:** Council
On agenda: 9/22/2022 **Final action:** 9/22/2022
Title: Authorizing Amendment No. 1 to an agreement with Sarai Construction for \$250,000.00 to increase the contingency for construction for Corner Repair FY21-22; for a total contract amount of \$937,802.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220770 Fact Sheet, 2. 220770 Fiscal Note, 3. PW TIO ordinance slides 09212022, 4. Ordinance 220770-Revised Docket Memo CS210098. A1, 5. Authenticated Ordinance 220770

Date	Ver.	Action By	Action	Result
9/22/2022	1	Council	Passed	Pass
9/21/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
9/15/2022	1	Council		

ORDINANCE NO. 220770

Authorizing Amendment No. 1 to an agreement with Sarai Construction for \$250,000.00 to increase the contingency for construction for Corner Repair FY21-22; for a total contract amount of \$937,802.00.

WHEREAS, Council District No. 4 (CD-4) has funded \$100,000.00 from Public Improvement Advisory Committee (PIAC) to assist the ADA work around University Health - Truman Medical Center for which \$90,000.00 will be used for construction.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute Change Order No. 1 with Sarai Construction in the amount of \$250,000.00 for Project No. 89060881 from funds previously appropriated to the GO Bond 2022 Q1fund and the Capital Improvements Program Fund FY23 for a total contract price of \$937,802.00.

AL-3522-898077-B-89060881	Corner Repair FY 21-22 Citywide ADA	\$160,000.00
23-3090-898407-611060-89060881	PIAC CD4 - University Health	<u>90,000.00</u>
	TOTAL:	\$250,000.00

Section 2. That the Director of Public Works is hereby authorized to expend the sum of \$250,000.00 from funds hereby appropriated to Account Nos. AL-3522-898077-B-89060881 and 23-3090-898407-611060-89060881.

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.

Tammy Queen
Director of Finance

Approved as to form and legality:

Dustin E. Johnson
Assistant City Attorney