



Legislation Details (With Text)

File #:	221090	Version:	1	Name:	
Type:	Ordinance	Status:	Passed		
File created:	12/7/2022	In control:	Council		
On agenda:	1/5/2023	Final action:	1/5/2023		
Title:	Sponsor: Director of Public Works Department				
	Authorizing the Director of Public Works to execute a \$2,974,933.00 construction contract with USA Concrete, for Citywide sidewalk repairs with a 30% contingency.				
Sponsors:	Director of Public Works				
Indexes:					
Code sections:					
Attachments:	1. 221090 Docket Memo, 2. PW TIO ordinance slides 01042023, 3. Authenticated Ordinances 221090, 4. Project Manual on File				

Date	Ver.	Action By	Action	Result
1/5/2023	1	Council	Passed	Pass
1/4/2023	1	Transportation, Infrastructure and Operations Committee		
12/15/2022	1	Council	referred	

ORDINANCE NO. 221090

Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute a \$2,974,933.00 construction contract with USA Concrete, for Citywide sidewalk repairs with a 30% contingency.

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 USA Concrete for Sidewalk repairs, with a total contract price of \$2,974,933.00 with a 30% contingency from funds previously appropriated to Accounts below AL-352#-898077-B-611060-89060892:

AL-3520-898077-B-89060892	Sidewalks FY22-23 - CWA CW#2	\$ 22,412.90
AL-3521-898077-B-89060892	Sidewalks FY22-23 - CWA CW#2	200,000.00
AL-3522-898077-B-89060892	Sidewalks FY22-23 - CWA CW#2	1,050,000.00
AL-3523-898077-B-89060892	Sidewalks FY22-23 - CWA CW#2	<u>2,595,000.00</u>
TOTAL:		\$3,867,412.90

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 (CREO) to assure fair representation by socially and economically disadvantaged groups, approved for this project, a fifteen percent (15%) representation by Minority Owned Businesses and seventeen and half percent (17.5%) representation by Women Owned Businesses.

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:

Dustin E. Johnson
Assistant City Attorney