



Legislation Details (With Text)

**File #:** 250313      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/27/2025      **In control:** Council  
**On agenda:** 4/24/2025      **Final action:** 4/24/2025  
**Title:** Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute a \$10,190,515.00 construction contract with J.M. Fahey Construction Company for Street Resurfacing North of the Missouri River; authorizing the Director of Public Works to increase this contract by up to thirty percent (30%) without further Council approval; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Public Works

**Indexes:**

**Code sections:**

**Attachments:** 1. TMP-5142 25-1 - 89008987 CS250027 Docket Memo\_1\_12\_2025\_revised1\_22\_2025, 2. Ordinance 250313-CUP Summary 89008987.pdf, 3. 25-1 - 89008987 CS250027 Ordinance\_1\_12\_2025, 4. PW TIO slides 042225, 5. Authenticated Ordinance 250313, 6. Project Manual on File

Date	Ver.	Action By	Action	Result
4/24/2025	1	Council	Passed	Pass
4/22/2025	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
4/17/2025	1	Council	referred	

ORDINANCE NO. 250313

Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute a \$10,190,515.00 construction contract with J.M. Fahey Construction Company for Street Resurfacing North of the Missouri River; authorizing the Director of Public Works to increase this contract by up to thirty percent (30%) without further Council approval; 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 hereby authorized to execute a contract with J.M. Fahey Construction Company in the amount of \$10,190,515.00 from previously appropriated funds for Project Number 25-1-89-008533 - Contract Number CS250027 street resurfacing North of the Missouri River. A copy of the contract is on file in the office of the Director of Public Works:

26-3090-897701-B-89008533	Street Resurfacing	\$8,158,127.50
26-2080-897701-B-89008533	Street Resurfacing	<u>2,032,387.50</u>
	<b>TOTAL:</b>	<b>\$10,190,515.00</b>

Section 2. That the Director of Public Works is hereby authorized to amend this contract and to increase the amount of the contract by up to thirty percent (30%) without further Council approval.

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 an ordinance with an accelerated effective date.

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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, 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