



## Legislation Text

File #: 220772, Version: 1

### ORDINANCE NO. 220772

Authorizing the Director of Public Works to execute a \$1,008,275.10 construction contract with Sarai Construction for Corner ADA Repairs Citywide.

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 Sarai Construction for the repair of 93 corners for ADA accessibility, with a total contract price of \$1,008,275.10 from funds previously appropriated to the GO Bond 2019 Q1 fund Account No. AL-3519-898077-B-611060-89060760 and GO Bond 2023 Q1 fund Account No. AL-3523-898077-B-611060-89060760. A copy of the contract is on file in the office of the Director of Public Works.

AL-3519-898077-B-89060760	Corner Repair Citywide ADA	\$ 52,863.79
AL-3523-898077-B-89060760	Corner Repair Citywide ADA	<u>955,411.31</u>
	TOTAL:	\$1,008.275.10

Section 2. That the Director of Public Works is hereby authorized to expend the sum of \$1,008,275.10 from funds previously appropriated to Account Nos. AL-3519-898077-B-89060760 and AL-3523-898077-B-89060760.

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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Dustin E. Johnson  
Assistant City Attorney