



## Legislation Text

File #: 221090, Version: 1

### 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.

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Tammy Queen  
Director of Finance

Approved as to form:

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Dustin E. Johnson  
Assistant City Attorney