**File #:** 230644, **Version:** 2

[COMMITTEE SUBSTITUTE FOR] ORDINANCE NO. 230644

Sponsor: Director of the Public Works Department and Director of the General Services Department

Authorizing the Manager of Procurement Services to execute a contract with Gunter Construction, with such funds that are appropriated in the city Budget; authorizing the Manager of Procurement Services to amend and extend the contracts; and recognizing this ordinance to have an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is hereby authorized to execute a $6,000,000.00 one-year IDIQ contract with five one-year renewals with Gunter Construction for various repairs not limited to sidewalks, curbs, driveway approaches etc. A copy of the contract is on file in the office of the Manager of Procurement Services.

Section 2. The Civil Rights and Equal Opportunity Department (CREO), to assure fair representation by socially and economically disadvantaged groups, approved for this project, a fifteen (15) percent representation by Minority Owned Businesses and a fifteen (15) percent representation by Women Owned Businesses.

Section 3. That this ordinance, relating to the design, repair, maintenance, or construction of a public improvement, is recognized as having an accelerated effective date provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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The City has no financial obligation under both this Ordinance and Contract until the Manager of Procurement Services issues a Purchase Order which shall be signed by the City's Director of Finance certifying there is a 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