



File #: 220374

ORDINANCE NO. 220374

Authorizing the Director of Public Works to enter into a construction contract with Superior Bowen Asphalt Co. in the amount of \$14,421,235.00 for Project No. 22-1 – Resurface Designated Streets North of the Missouri River; and authorizing contract changes up to and including thirty percent (30%) of the original contract price, 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 Superior Bowen Asphalt Co. in the amount of \$14,421,235.00 for Contract Number CS220038 street resurfacing North of the Missouri River from funds previously appropriated to the following accounts:

|                           |                     |                     |
|---------------------------|---------------------|---------------------|
| AL-3523-897701-B-89008533 | Street Preservation | \$ 6,666,667.00     |
| 23-3090-897701-B-89008533 | Street Preservation | <u>7,754,568.00</u> |
|                           | TOTAL:              | \$14,421,235.00     |

Section 2. That the Fairness in Construction Board, to assure fair representation by socially and economically disadvantaged groups, approved for this project, a nine (9) percent representation by Minority Owned Businesses and a seven (7) percent representation by Women Owned Businesses.

Section 3. That the Director of Public Works is authorized to enter into contract changes up to and including thirty percent (30%) of the original contract price for related work. A copy of the contract is on file in the office of the Director of Public Works.

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 as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with that section.

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.

*Krista Morrison*  
for Tammy Queen  
Director of Finance

Approved as to form and legality:

*[Signature]*  
Dustin E. Johnson  
Assistant City Attorney



Authenticated as Passed

*[Signature]*  
Quinten Lucas, Mayor

Marilyn Sanders, City Clerk

MAY 05 2022

Date Fassed