



Legislation Text

File #: 220375

ORDINANCE NO. 220375

Authorizing the Director of Public Works to enter into a construction contract with J.M. Fahey Construction Co. in the amount of \$8,988,266.76 for Project No. 22-3 – Resurface Designated Streets 43rd Street to the South City Limits; 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 J.M. Fahey Construction Co. in the amount of \$8,988,266.76 for Contract Number CS220040 street resurfacing 43rd Street to the South City Limits 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>2,321,599.76</u>
	TOTAL:	\$8,988,266.76

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

for Krista Morrison
Tammy L. Queen
Director of Finance

Approved as to form and legality:

Dustin E. Johnson
Dustin E. Johnson
Assistant City Attorney



Authenticated as Passed

Quinton Lucas
Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

MAY 05 2022

Date Passed