



---

**File #: 250468**

---

### ORDINANCE NO. 250468

Authorizing the Director of Public Works to execute a \$1,607,875.66 construction contract with Sarai Construction for sidewalk repairs; authorizing the Director of Public Works to increase this contract by up to twenty percent (20%) without further Council approval; 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 an agreement with Sarai Construction for Sidewalk repairs for \$1,607,875.66. A copy of the contract is on file on the office of the Director of Public Works.

AL-3526-898077-B-89061090

Sdwb FY 25 CWA Citywide #1

\$1,607,875.66

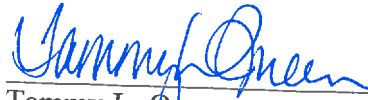
Section 2. That the Director of Public Works is hereby authorized to amend this contract and to increase the amount of the contract by up to twenty percent (20%) without further Council approval.

Section 3. 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 4. 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

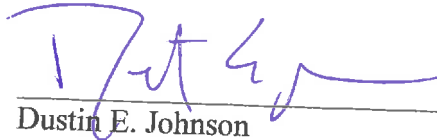
---

The City has no financial obligation under both this Ordinance and Contract until the Director of Public Works issues a Purchase Order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash 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.

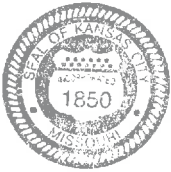


Tammy L. Queen  
Director of Finance

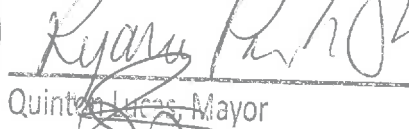
Approved as to form:



Dustin E. Johnson  
Assistant City Attorney



Authenticated as Passed

  
Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

JUN 12 2025

Date Passed