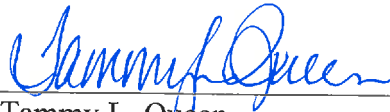
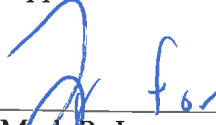


The City has no financial obligation under both this Ordinance and Contract until the Manager of Procurement Services issues a purchase order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the 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 obligated incurred in the purchase order.



Tammy L. Queen
Director of Finance

Approved as to form:



Mark P. Jones
Senior Associate City Attorney



Authenticated as Passed


Quinton Lucas, Mayor
Marilyn Sanders, City Clerk
JUL 24 2025

Date Passed



File #: 250572

ORDINANCE NO. 250572

Authorizing the Manager of Procurement Services to execute a \$9,633,880.00 construction contract with Superior Bowen Asphalt Co., LLC, for the WD Emergency Asphalt & Concrete 2 project; authorizing four successive renewal options with further City Council approval; authorizing modifications to the contractual commitment between funds as long as the total contract amount does not change; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute Contract No. 9947 in the amount of \$9,633,80.00 with Superior Bowen Asphalt Co., LLC, for the WD Emergency Asphalt & Concrete 2 project, Project No. 60XX0033. A copy of this contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized to expend up to \$9,633,880.00 from the following accounts to satisfy the cost of this contract:

| | | |
|--------------------------------|-----------------------------------|---------------------|
| 26-8010-802010-B | Division of Distribution-Pipeline | \$6,133,880.00 |
| 26-8110-802040-B | Maintenance Division-Sewer Repair | 1,750,000.00 |
| 26-8200-802301-B | Catch Basin Cleaning & Repair | 250,000.00 |
| 26-8010-807705-611060-60XX0033 | Water Main Replacement Program | <u>1,500,000.00</u> |
| | TOTAL | \$9,633,880.00 |

Section 3. That the Water Services Department is authorized to modify the contractual commitment between the funds listed in Section 2 as long as the total contract amount does not change.

Section 4. That the Manager of Procurement Services is hereby authorized to execute four successive one-year renewal options for this contract with additional Council approval with such funds as appropriated by the Council in future annual budgets.

Section 5. 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 Section 503, City Charter.