



File #: 230343

ORDINANCE NO. 230343

Authorizing the Director of Public Works to execute \$6,329,701.39 construction contract with Vance Brothers, Inc. for Citywide Street Microsurfacing; authorizing the Director of Public Works to increase this contract by up to thirty percent (30%) 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 a contract with Vance Brothers, Inc. in the amount of \$6,329,701.39 from previously appropriated funds for Project Number 24-MS – 89008533 – Contract Number CS230032 citywide street microsurfacing. A copy of the contract is on file on the office of the Director of Public Works:

24-3090-897701-B-89008533	Street Resurfacing	\$ 5,329,701.39
24-2060-897701-B-89008533	Street Resurfacing	<u>1,000,000.00</u>
	TOTAL:	\$ 6,329,701.39

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 thirty percent (30%) 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 ten (10) percent representation by Minority Owned Businesses and a ten (10) percent representation by Women Owned Businesses.

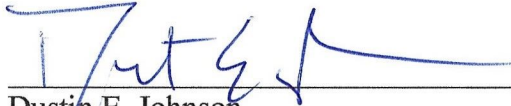
Section 4. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as having an accelerated effective date.

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:



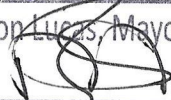
Dustin E. Johnson
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor



Marilyn Sanders, City Clerk

MAY 04 2023

Date Passed