

COMPARED VERSION
COMMITTEE SUBSTITUTE TO ORIGINAL ORDINANCE

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 230341

..title

~~Sponsor: Director of the Public Works Department~~

Authorizing the Director of Public Works to execute \$9,857,382.50 construction contract with J.M. Fahey Construction for Street Resurfacing ~~North of the Missouri River~~63rd Street to South City limits with a thirty percent (30%) contingency; and recognizing this ordinance as having an accelerated effective date.

..body

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 in the amount of \$9,857,382.50 from previously appropriated funds for Project Number 24-~~2-890085333 - 89008935~~ - Contract Number ~~CS230030~~CS230031 street resurfacing from the ~~Missouri River to~~ 63rd Street to the South City limits. A copy of the contract is on file on the office of the Director of Public Works:

AL-3524-897701-B- 890085333 <u>89008935</u>	Street Resurfacing	
\$4,483,333.00		
24-3090-897701-B- 890085333 <u>89008935</u>	Street Resurfacing	
<u>5,374,049.50</u>		
	TOTAL:	\$9,857,382.50

Section 2. 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 3. That this ordinance, relating to the design, repair, maintenance, or construction of a public improvement, is recognized as having an accelerated effective date.

..end

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