



File #: 220773

ORDINANCE NO. 220773

Authorizing the Director of Public Works to execute a construction contract with Sarai Construction in the amount of \$912,318.28 for ADA Corner Repairs for corridors citywide.

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 repairs of 3-4 corridors Citywide for improved ADA accessibility, with a total contract price of \$912,318.28 from funds previously appropriated to the GO Bond 2023 Q1 fund Account No. AL-3523-898077-B-611060-89060893. A copy of the contract is on file in the office of the Director of Public Works.

AL-3523-898077-B-89060893 Corner Repair Citywide ADA #2 \$912,318.28

Section 2. That the Director of Public Works is hereby authorized to expend the sum of \$912,318.28 from funds previously appropriated to Account No. AL-3523-898077-B-89060893.

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.



Authenticated as Passed

Quintan Casas, Mayor

Marilyn Sanders, City Clerk

SEP 22 2022

Date Passed

Tammy Queen
Director of Finance

Approved as to form and legality:

Dustin E. Johnson
Assistant City Attorney