



Legislation Text

File #: 210563, Version: 1

ORDINANCE NO. 210563

Authorizing the Director of Public Works to enter into a construction contract with Ideker, Inc. in the amount of \$7,901,719.42 for Project No. 21-3 - Resurface Designated Streets 63rd Street to the south city limits; authorizing contract changes up to and including thirty percent (30%) of the original contract price.

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 Ideker, Inc. in the amount of \$7,901,719.42 for Project Number 21-3 - 89008875 - Contract Number CS210063 street resurfacing from the Missouri River to the north city limits from funds previously appropriated to the following accounts:

AL-3522-897701-B-89008533	Street Resurfacing	\$6,666,667.00
22-3090-897701-B-89008533	Street Resurfacing	<u>1,235,052.42</u>
	TOTAL:	\$7,901,719.42

Section 2. That the Fairness in Construction Board, 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 six (6) percent representation by Women Owned Businesses.


Section 3. That the Director of Public Works is authorized to enter into contract changes up to and including thirty percent (30%) of the original contract price for related work. A copy of the contract is on file in the office of the Director of Public Works.

Section 4. 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 that section.

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.

Tammy L. Queen  
Director of Finance

Approved as to form and legality:

  
\_\_\_\_\_  
Nelson V. Munoz  
Assistant City Attorney



Authenticated as Passed

  
\_\_\_\_\_  
Quinton Lucas, Mayor

  
\_\_\_\_\_  
Marilyn Sanders, City Clerk  
JUL 01 2021

\_\_\_\_\_  
Date Passed