

ORDINANCE NO. ENTER NUMBER HERE

..title

Director of Public Works

Authorizing the Director of Public Works to execute \$1,343,200.00 construction contract with Vance Brothers, Inc. for Citywide Street Crack Sealing with a thirty percent (30%) contingency and recognizing this ordinance for 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 Vance Brothers, Inc. in the amount of \$1,343,200.00 for Project Number 24-CS – 8900XXXX – Contract Number CS230033 citywide street crack sealing. A copy of the contract is on file on the office of the Director of Public Works:

24-3090-897701-B-8900XXXX	Street Resurfacing	\$ 1,343,200.00
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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 zero (0) 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 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.

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.

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Tammy L. Queen
Director of Finance

Approved as to form and legality:

Dustin E. Johnson
Assistant City Attorney