



Legislation Details (With Text)

**File #:** 230340      **Version:** 2      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/11/2023      **In control:** Council  
**On agenda:** 5/4/2023      **Final action:** 5/4/2023  
**Title:** Sponsor: Director of the Public Works Department

Appropriating \$305,134.14 from the Unappropriated Fund Balance of the Public Mass Transportation Fund; authorizing the Director of Public Works to execute \$9,541,516.25 construction contract with J.M. Fahey Construction for Street Resurfacing from the Missouri River to 63rd Street with a thirty percent (30%) contingency; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Public Works

**Indexes:**

**Code sections:**

**Attachments:** 1. AA-JM Fahey south, 2. TMP-2961 JM Fahey Street Resurfacing 63rd Street - South City Limits, 3. 230340 Docket Memo, 4. Colored Compared 230341, 5. 230340.Authenticated Ordinance

Date	Ver.	Action By	Action	Result
5/4/2023	1	Council	Passed as Substituted	Pass
4/26/2023	1	Transportation, Infrastructure and Operations Committee		
4/13/2023	1	Council	referred	

[COMMITTEE SUBSTITUTE FOR]ORDINANCE NO. 230340

Sponsor: Director of the Public Works Department

Appropriating \$305,134.14 from the Unappropriated Fund Balance of the Public Mass Transportation Fund; authorizing the Director of Public Works to execute \$9,541,516.25 construction contract with J.M. Fahey Construction for Street Resurfacing from the Missouri River to 63rd Street with a thirty percent (30%) contingency; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. Appropriating \$305,134.14 from the Unappropriated Fund Balance of the Public Mass Transportation Fund on the following account:

24-2080-897701-B-89008533	Street Resurfacing	\$305,134.14
---------------------------	--------------------	--------------

Section 2. That the Director of Public Works is hereby authorized to execute a contract with J.M. Fahey Construction in the amount of \$9,541,516.25 from funds previously appropriated for Project Number 24 - 2 - 89008934 - Contract Number CS230030 street resurfacing from Missouri River to 63rd Street. A copy of the contract is on file on the office of the Director of Public Works:

AL-3524-897701-B-89008533	Street Resurfacing	\$4,483,333.00
---------------------------	--------------------	----------------

24-2080-897701-B-89008533	Street Resurfacing	4,105,134.14
24-3090-897701-B-89008533	Street Resurfacing	<u>953,049.11</u>
	TOTAL:	\$9,541,516.25

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