



Legislation Details (With Text)

File #: 230341 **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

Authorizing the Director of Public Works to execute \$9,857,382.50 construction contract with J.M. Fahey Construction for Street Resurfacing 63rd Street to South City limits 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. THMP-2962 JM Fahey Resurfacing MO River - 63rd Street, 2. 230341 Docket Memo, 3. Colored Compared 230341, 4. 230341.Authenticated Ordinance C.S.

Date	Ver.	Action By	Action	Result
5/4/2023	2	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. 230341

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 63rd Street to South City limits 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. 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 24-3 - 89008935 - Contract Number CS230031 street resurfacing from the 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-89008935	Street Resurfacing	\$4,483,333.00
24-3090-897701-B-89008935	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.

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