



Legislation Details (With Text)

**File #:** 220772      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 9/2/2022      **In control:** Council

**On agenda:** 9/22/2022      **Final action:** 9/22/2022

**Title:** Authorizing the Director of Public Works to execute a \$1,008,275.10 construction contract with Sarai Construction for Corner ADA Repairs Citywide.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220772 Fact Sheet, 2. 220772 Fiscal Note, 3. PW TIO ordinance slides 09212022, 4. Ordinance 220772-Docket Memo 220053, 5. Authenticated Ordinance 220772, 6. Project Manual on File

Date	Ver.	Action By	Action	Result
9/22/2022	1	Council	Passed	Pass
9/21/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
9/15/2022	1	Council		

ORDINANCE NO. 220772

Authorizing the Director of Public Works to execute a \$1,008,275.10 construction contract with Sarai Construction for Corner ADA Repairs 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 the repair of 93 corners for ADA accessibility, with a total contract price of \$1,008,275.10 from funds previously appropriated to the GO Bond 2019 Q1 fund Account No. AL-3519-898077-B-611060-89060760 and GO Bond 2023 Q1 fund Account No. AL-3523-898077-B-611060-89060760. A copy of the contract is on file in the office of the Director of Public Works.

AL-3519-898077-B-89060760	Corner Repair Citywide ADA	\$ 52,863.79
AL-3523-898077-B-89060760	Corner Repair Citywide ADA	<u>955,411.31</u>
	TOTAL:	\$1,008,275.10

Section 2. That the Director of Public Works is hereby authorized to expend the sum of \$1,008,275.10 from funds previously appropriated to Account Nos. AL-3519-898077-B-89060760 and AL-3523-898077-B-89060760.

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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Dustin E. Johnson  
Assistant City Attorney