



Legislation Details (With Text)

File #: 230339 **Version:** 1 **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 \$5,888,303.25 from the Unappropriated Fund Balance of the Public Mass Transportation Fund; authorizing the Director of Public Works to execute \$10,371,636.25 construction contract with J.M. Fahey Construction for Street Resurfacing North of the Missouri River 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 North, 2. TMP-2960JM Fahey Street Resurfacing North of River, 3. 23-1-89008933 CS230029 Docket Memo, 4. 230339 Docket Memo, 5. 230339.Authenticated Ordinance

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

ORDINANCE NO. 230339

Sponsor: Director of the Public Works Department

Appropriating \$5,888,303.25 from the Unappropriated Fund Balance of the Public Mass Transportation Fund; authorizing the Director of Public Works to execute \$10,371,636.25 construction contract with J.M. Fahey Construction for Street Resurfacing North of the Missouri River 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 \$5,888,303.25 from the Unappropriated Fund Balance to the following account in the Public Mass Transportation Fund:

| | | |
|---------------------------|--------------------|----------------|
| 24-2080-897701-B-89008533 | Street Resurfacing | \$5,888,303.25 |
|---------------------------|--------------------|----------------|

Section 2. That the Director of Public Works is hereby authorized to execute a contract with J.M. Fahey Construction in the amount of \$10,371,636.25 from previously appropriated funds for Project Number 24-1 - 89008533 - Contract Number CS230029 street resurfacing North of the Missouri River. 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 | <u>5,888,303.25</u> |
| | TOTAL: | \$10,371,636.25 |

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 an ordinance with 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