

Kansas City

414 E. 12th Street Kansas City, MO 64106

Legislation Details (With Text)

Version: 1 File #: 240377 Name:

Type: Ordinance Status: Passed File created: 1/10/2024 In control: Council On agenda: Final action: 4/18/2024 4/18/2024

Title: Sponsor: Director of Public Works Department

> Authorizing the Director of Public Works to execute \$2,625,000.00 construction contract with Vance Brothers, Inc. for Citywide Street Crack Sealing; and authorizing the Director of Public Works to

increase this contract by up to thirty percent (30%) without further Council approval.

Director of Public Works Sponsors:

Indexes:

Code sections:

1. Docket Memo 240377, 2. Draft Ordinance 240377, 3. Power Point 240377, 4. Ordinance 240377-Attachments: CUP Summary-- 89008963-24-CS, 5. Authenticated Ordinance 240377, 6. Project Manual on File

	Date	Ver.	Action By	Action	Result
_	4/18/2024	1	Council	Passed	Pass
	4/17/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
	4/11/2024	1	Council	referred	

ORDINANCE NO. 240377

Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute \$2,625,000.00 construction contract with Vance Brothers, Inc. for Citywide Street Crack Sealing; and authorizing the Director of Public Works to increase this contract by up to thirty percent (30%) without further Council approval.

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 \$2,625,000.00 from previously appropriated funds for Project Number 24-CS -89008533 - Contract Number CS240023 Citywide Street Crack Sealing. A copy of the contract is on file on the office of the Director of Public Works:

25-2080-897701-B-89008533

Street Resurfacing

\$2,625,000.00

Section 2. That the Director of Public Works is hereby authorized to amend this contract and to increase the amount of the contract by up to thirty percent (30%) without further Council approval.

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

Works issues a Purchase Order which balance, otherwise unencumbered, the c	tion under both this Ordinance and Contract until the Director of Public shall be signed by the City's Director of Finance certifying there is a redit of the appropriation to which the expenditure is to be charged, and d, in the treasury, to the credit of the fund from which payment will be tion incurred in the Purchase.
	Tammy L. Queen Director of Finance
	Approved as to form:
	Dustin E. Johnson

Assistant City Attorney

Minority Owned Businesses and a ten (10) percent representation by Women Owned Businesses.

File #: 240377, Version: 1