



Legislation Details (With Text)

File #: 240376 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 1/10/2024 **In control:** Council
On agenda: 4/18/2024 **Final action:** 4/18/2024
Title: Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute \$9,811,395.00 construction contract with Superior Bowen Asphalt Company, L.L.C. for Street Resurfacing North of the Missouri River; and authorizing the Director of Public Works to increase this contract by up to thirty percent (30%) without further Council approval.

Sponsors: Director of Public Works

Indexes:

Code sections:

Attachments: 1. Docket Memo 240376, 2. Draft Ordinance 240376, 3. Power Point 240376, 4. Ordinance 240376-CUP Summary-- 89008967-24-1, 5. Authenticated Ordinance 240376, 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. 240376

Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute \$9,811,395.00 construction contract with Superior Bowen Asphalt Company, L.L.C. for Street Resurfacing North of the Missouri River; 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 Superior Bowen Asphalt Company, L.L.C. in the amount of \$9,811,395.00 from previously appropriated funds for Project Number 24-1 - 89008533 - Contract Number CS240019 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-3525-897701-B-89008533	Street Resurfacing	\$6,292,861.28
25-2080-897701-B-89008533	Street Resurfacing	<u>3,518,533.72</u>
	TOTAL:	\$9,811,395.00

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

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, 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