



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
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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
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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.

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Dustin E. Johnson  
Assistant City Attorney