



Legislation Text

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File #: 240377, Version: 1

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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
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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.

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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, 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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Dustin E. Johnson  
Assistant City Attorney