



Legislation Details (With Text)

File #: 240375 **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 \$8,300,416.25 construction contract with J.M. Fahey Construction Company for Street Resurfacing from 63rd Street to South City Limits; 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 240375, 2. Draft Ordinance 240375, 3. PW TIO ordinance slides 04172024, 4. Ordinance 240375-CUP Summary-- 89008965-24-3, 5. Authenticated Ordinance 240375

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. 240375

Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute \$8,300,416.25 construction contract with J.M. Fahey Construction Company for Street Resurfacing from 63rd Street to South City Limits; 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 J.M. Fahey Construction Company in the amount of \$8,300,416.25 from previously appropriated funds for Project Number 24-3-89008533 Contract Number CS240021 street resurfacing from 63rd Street to South City Limits. A copy of the contract is on file on the office of the Director of Public Works:

AL-3525-897701-B-89008533	Street Resurfacing	\$3,707,138.72
25-3090-897701-B-89008533	Street Resurfacing	<u>4,593,277.53</u>
	TOTAL:	\$8,300,416.25

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