



## Legislation Text

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**File #:** 230342, **Version:** 1

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### ORDINANCE NO. 230342

Sponsor: Director of the Public Works Department

Authorizing the Director of Public Works to execute \$1,343,200.00 construction contract with Vance Brothers, Inc. for Citywide Street Crack Sealing; authorizing the Director of Public Works to increase this contract by up to thirty percent (30%) without further Council approval; and recognizing this ordinance for having an accelerated effective date.

#### 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 \$1,343,200.00 from previously appropriated funds for Project Number 24-CS - 89008533 - Contract Number CS230033 citywide street crack sealing. A copy of the contract is on file in the office of the Director of Public Works:

24-3090-897701-B-89008533	Street Resurfacing	\$ 1,343,200.00
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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 zero (0) 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 having 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