

ORDINANCE NO. 070310

Authorizing a \$11,166,549.65 contract with L. G. Barcus and Sons, Inc., for Project No. 89005406, 23rd St. Viaduct Bridge Rehabilitation and Project No. 89005495 American Royal Drive Rehabilitation; authorizing the City Manager to amend and increase this contract in an contingency amount not to exceed \$1,339,985.88; authorizing the City Manager to expend up to \$12,506,535.53 for the contract; designating requisitioning authority; and recognizing an emergency.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the City Manager is hereby authorized to execute a \$11,166,549.65 contract with L. G. Barcus and Sons, Inc. for Project No. 89005406 23rd St. Viaduct Bridge Rehabilitation and Project No. 89005495 American Royal Drive Rehabilitation, in Kansas City, Missouri, Jackson County, Council District 2. A copy of the contract is on file in the Capital Improvements Management Office and is incorporated herein by reference.

Section 2. That the City Manager is hereby authorized to amend this contract to increase, but not exceed, the contingency amount of \$1,339,985.88 for the contract without City Council approval.

Section 3. That the City Manager is hereby authorized to expend up to \$12,506,535.53, from funds previously appropriated to the following accounts:

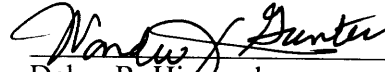
07-1000-898832-B-89005406	23rd St. Viaduct Bridge Rehabilitation	\$ 2,062,087.88
07-3090-898832-B-89005406	23rd St. Viaduct Bridge Rehabilitation	5,441,759.77
AL-3392-898832-B-89005406	23rd St. Viaduct Bridge Rehabilitation	3,770,687.88
AL-3392-898832-B-89005495	American Royal Drive Rehabilitation	<u>1,232,000.00</u>
	TOTAL	\$12,506,535.53

Section 4. That the City Manager is hereby designated requisitioning authority for Account Nos. 07-1000-898832-B-89005406, 07-3090-898832-B-89005406, AL-3392-898832-B-89005406, and AL-3392-898832-B-89005495.

Section 5. That this ordinance is recognized as an emergency measure within the provisions of Section 503 of the City Charter in that it relates to the design, repair, maintenance or construction of a public improvement, and shall take effect in accordance with that section.

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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

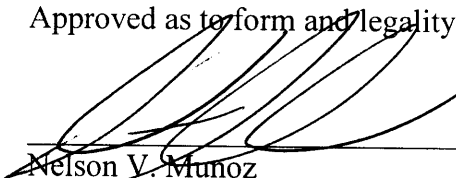


Debra R. Hinsvark

Director of Finance

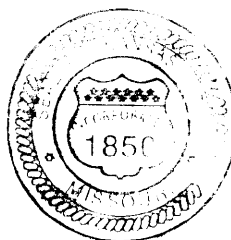
for the

Approved as to form and legality:

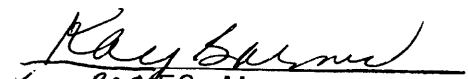


Nelson V. Munoz

Assistant City Attorney



Ordinance as Passed


Kay BARNES, Mayor


Vickie Thompson
City Clerk

DATE PASSED MAR 22 2007