24 Highway Steel Pole Replacement

BILL NO	
ORDINANCE NO	

AN ORDINANCE AUTHORIZING A CONTRACT WITH BLACK & MCDONALD FOR 24 HIGHWAY STEEL POLE REPLACEMENT FOR \$880,886.55; AUTHORIZING FUTURE CHANGE ORDERS NOT TO EXCEED \$88,088.66, AND/OR TIME EXTENSTIONS AS DEEMED APPROPRIATE; AND APPROPRIATING \$795,515.39 FROM THE POWER & LIGHT RESERVE FUND ASSETS.

WHEREAS, the City Council of the City of Independence, Missouri, finds it necessary to replace eight (8) wooden electrical poles with galvanized steel structures along US Hwy 24 from Grand Avenue to Dodgion Avenue, for a Missouri Department of Transportation (MODOT) 24 Hwy project;

WHEREAS, the Director of the Power & Light Department, pursuant to the Charter and ordinances of the City of Independence, Missouri, did advertise for bids; and

WHEREAS, the bid of Black & McDonald, a Kansas City metro area Transmissions Line provider, for replacement steel poles for a sum of Eight-Hundred Eighty Thousand Eight-Hundred Eighty-Six Dollars and Fifty-Five Cents (\$880,886.55) was, by the Director of the Power & Light Department and City Council, deemed the lowest and best bid for the performance of this work, and it is now the City Council's desire to award said contract and to authorize additional funding of Eighty Eight Thousand Eighty-Eight Dollars and Sixty-Six Cents (\$88,088.66) for minor changes orders and to provide an allowance for time extensions if deemed necessary; and to appropriate Seven Hundred Ninety-Five Thousand Five-Hundred Fifteen Dollars and Thirty-Nine Cents (\$795,515.39) from the Power & Light Reserve Fund Assets to cover the costs of this project;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF INDEPENDENCE, MISSOURI, AS FOLLOWS:

SECTION 1. That the City Manager of the City of Independence, Missouri, shall be and is hereby authorized and directed to sign and execute for and on behalf of said City a contract with Black & McDonald providing for the replacement of eight (8) wooden electrical poles on US 24 Hwy from Grand Avenue to Dodgion Avenue for a sum not to exceed Eight-Hundred Eighty Thousand Eight-Hundred Eighty-Six Dollars and Fifty-Five Cents (\$880,886.55), pursuant to the terms, conditions, and provisions of said contract, incorporated by reference hereto, and made a part of hereof as though fully set out herein.

<u>SECTION 2</u>. That the City Manager is authorized to appropriate Seven Hundred Ninety-Five Thousand Five-Hundred Fifteen Dollars and Thirty-Nine Cents (\$795,515.39) from the Power & Light Reserve Fund Assets, Fund number 020.

SECTION 3. That the City Manager is further authorized to approve future change orders to the contract as may be necessary to complete the project without Council approval, as long as the total of all such change orders does not exceed Eighty Eight Thousand Eighty- Eight Dollars and Sixty-Six Cents (\$88,088.66) and/or time extensions as deemed appropriate by the City Manager, the funds necessary for said change orders are in fact available and provided a copy of each change order is approved by the City Manager, is identified as being authorized by this ordinance and is filed with the City Clerk.

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Replacement	
PASSED THIS	_ DAY OF, 2023 BY THE CIT
COUNCIL OF THE CITY OF INDEPENDENC	E, MISSOURI.
	Presiding Officer of the City Council of the City of Independence, Missouri
ATTEST:	
	I hereby certify that there is a balance, otherwise unencumbered, to the credit of
City Clerk	the appropriation to which the foregoing expenditure is to be charged, and a cash
APPROVED - FORM AND LEGALITY:	balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, sufficient to meet the obligation bareby incurred.
City Counselor	to meet the obligation hereby incurred.
	Source is: As Indicated Above
REVIEWED BY:	
City Manager	Director of Finance and Administration
	Director of Finance and Familistration

City of Independence, Missouri