

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING EXECUTION OF A CONTRACT WITH CENTRAL INDUSTRIAL SHEET METAL WORKS, INC., IN AN AMOUNT NOT TO EXCEED \$206,800.00, FOR THE BLUE VALLEY MASONRY WALL REPAIR PROJECT; AND AUTHORIZING FUTURE MINOR CHANGE ORDERS FOR AN AMOUNT NOT TO EXCEED \$20,680.00 AND/OR TIME EXTENSIONS.

WHEREAS, the City's Power & Light Department requires repair services for the Blue Valley masonry wall project; and,

WHEREAS, the Power & Light Department wishes to contract for services of an outside contractor to perform this work; and,

WHEREAS, Central Industrial Sheet Metal Works, Inc. submitted the lowest, responsive bid; and,

WHEREAS, the fair and reasonable cost of this work is \$206,800.00; and,

WHEREAS, funds for this project have been reserved using requisition 65089 under the 2015-2016 budget account 6140-6211-51110041; and,

WHEREAS, the City Council deems it advisable and in the best interest of the City to award a contract for this work to Central Industrial Sheet Metal Works, Inc.;

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, is hereby authorized and directed to execute, for and on behalf of said City, a contract with Central Industrial Sheet Metal Works, Inc., for the Blue Valley Masonry Wall Repair project, for a sum not to exceed Two Hundred Six Thousand, Eight Hundred and NO/100 Dollars (\$206,800.00), pursuant to the terms, conditions and provisions of said contract, a copy of which is attached hereto, incorporated by reference thereto, and made a part hereof as though fully set out herein.

SECTION 2. That the City Manager is further authorized to approve change orders to the contract, as may be necessary to complete the project without Council approval, as long as the total of such change orders does not exceed Twenty Thousand, Six Hundred Eighty and NO/100 Dollars (\$20,680.00), and time extensions as deemed appropriate by the City Manager, as long as 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.

PASSED THIS _____ DAY OF _____, 2017, BY THE CITY COUNCIL OF THE
CITY OF INDEPENDENCE, MISSOURI.

Presiding Officer of the City Council
of the City of Independence, Missouri

ATTEST:

City Clerk

APPROVED - FORM AND LEGALITY:

City Counselor

REVIEWED BY:

City Manager

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, sufficient to meet the obligation hereby incurred.

Source is: P&L Capital Project Budget

Director of Finance
City of Independence, Missouri