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**File #: 240255**

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ORDINANCE NO. 240255

Authorizing the Director of Public Works to execute a design professional services agreement with Burns & McDonnell Engineering Company, Inc. in the amount of \$1,119,192.62 for consulting services for the Safe Roads and Streets for All planning and policy project.

WHEREAS, on October 5, 2022, Ordinance 230841 estimated and appropriated revenues for a Safe Roads and Streets for All grant with the Federal Highway Association (FHWA); and

WHEREAS, on May 26, 2023, the Director of Public Works entered into a Safe Roads and Streets for All agreement, with FHWA, wherein FHWA will contribute \$880,000.00 in grant funds to assist in the project; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works (Director) is authorized to execute a contract with Burns & McDonnell Engineering Company Inc. for the consulting services for Project No 89008958 – Citywide Safe Roads and Streets for All - Planning Study in the amount of \$1,119,192.62 from funds previously appropriated to the following accounts:

|                           |                              |                  |
|---------------------------|------------------------------|------------------|
| 24-3091-895117-B-89008958 | Citywide SS4A Planning Study | \$ 880,000.00    |
| 24-3090-897086-B-89008958 | Citywide SS4A Planning Study | 150,000.00       |
| 24-2080-897701-B-89008958 | Citywide SS4A Planning Study | <u>89,192.62</u> |
|                           | TOTAL                        | \$1,119,192.62   |

A copy of the contract is on file in the office of the Director.

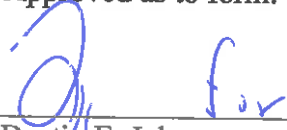
Section 2. That the Director is designated the requisitioning authority for account numbers 24-3091-895117, 24-3090-897086 and 24-2080-897701.

Section 3. That the Civil Rights and Equal Opportunity Department, to assure fair representation by socially and economically disadvantaged groups, approved for this project, a fourteen (14%) percent goal for minority owned businesses and a fourteen (14%) percent goal for women’s business enterprises.

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.


*for*   
\_\_\_\_\_  
Tammy L. Queen  
Director of Finance

Approved as to form:

  
\_\_\_\_\_  
Dustia E. Johnson  
Assistant City Attorney



Authenticated as Passed

  
\_\_\_\_\_  
Quinton Lucas, Mayor

  
\_\_\_\_\_  
Marilyn Sanders, City Clerk

MAR 21 2024

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Date Passed