Legislation Details (With Text)

File #:	210929	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Agenda Ready
File created:	9/30/2021			**In control:**	Council
On agenda:	10/28/2021			**Final action:**	
Title:	Authorizing Amendment No. 3 in the amount of $200,000.00 to an agreement with Anderson Engineering, Inc. for design services in the inspection of city sidewalks for a total contract amount of $912,725.00.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 210929 Fact Sheet, 2. 210929 Fiscal Note, 3. Ordinance 210929-Docket Memo-89022011-Revised.10.19.21, 4. Authenticated Ordinance 210929				

Date	Ver.	Action By	Action	Result
10/21/2021	1	Council	Assigned to Third Read Calendar	Pass
10/20/2021	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
10/14/2021	1	Council	referred	

ORDINANCE NO. 210929

Authorizing Amendment No. 3 in the amount of $200,000.00 to an agreement with Anderson Engineering, Inc. for design services in the inspection of city sidewalks for a total contract amount of $912,725.00.

WHEREAS, on August 10, 2017, the Council expressed support in a data-driven systematic sidewalk program to prioritize sidewalk inspections and repairs through Committee Substitute for Resolution 170516;

WHEREAS, on April 18, 2019, the Council approved Ordinance No. 190286, a design services contract with Anderson Engineering, Inc. in the amount of $466,225.00 for the project; and

WHEREAS, on October 15, 2020, the Council approved an amendment through Ordinance No. 200849, for a design services contract with Anderson Engineering, Inc. in the amount of $200,000.00 for the project; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute Amendment No. 3 with Anderson Engineering, Inc. for design services in the inspection of various sidewalks, generally between 48th Street and South City Limits, in the amount of $200,000.00 for with a total contract amount of $912,725.00 from funds previously appropriated to the following accounts:

AL-3521-898077-B-89022011	Sidewalk Inspections	$117,522.92
AL-3522-898077-B-89022011	Sidewalk Inspections	82,477.08
	TOTAL:	$200,000.00

A copy of the amendment is on file in the office of the Director of Public Works.

Section 2. That the Civil Rights and Equal Opportunity Department to assure fair representation by socially and economically disadvantaged groups, approved for this project, a thirteen (13) percent representation by Minority Owned Businesses and eight (8) percent representation by Women Owned Businesses for this project.

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 unencumber, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

_____
Tammy Queen
Director of Finance

Approved as to form and legality:

_____
Nelson Munoz
Assistant City Attorney