



## Legislation Details (With Text)

<b>File #:</b>	220182	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>		Passed	
<b>File created:</b>	2/2/2022	<b>In control:</b>		Council	
<b>On agenda:</b>	2/24/2022	<b>Final action:</b>		2/24/2022	
<b>Title:</b>	Authorizing the Director of Public Works to execute a design professional services agreement with Alfred Benesch & Company in the amount of \$445,000.00 for the 2022 Citywide Biennial Bridge Inspection program in compliance with Federal mandate.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. 220182 Fiscal Note, 2. 220182 Revised Fact Sheet, 3. Ordinance 220182-Docket Memo 2.23.2022, 4. PW TI&O Ordinance 02232022 (1), 5. Authenticated Ordinance 220182				

Date	Ver.	Action By	Action	Result
2/24/2022	1	Council		
2/23/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
2/17/2022	1	Council		

### ORDINANCE NO. 220182

Authorizing the Director of Public Works to execute a design professional services agreement with Alfred Benesch & Company in the amount of \$445,000.00 for the 2022 Citywide Biennial Bridge Inspection program in compliance with Federal mandate.

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is authorized to execute a contract with Alfred Benesch & Company for the design services for Project No. 89005602 - 2022 Biennial Bridge Inspection, advancing City goals in complying with the Federally mandated bridge inspection program, in the amount of \$445,000.00 from funds previously appropriated to the following account:

22-2060-897702-B-89005602	Bridge Maintenance	\$445,000.00
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A copy of the contract is on file in the office of the Director of Public Works.

Section 2. That the Director of Public Works is designated the requisitioning authority for Account No. 22-2060-897702.

Section 3. That the Civil Rights and Equal Opportunity Department, to assure fair representation by socially and economically disadvantaged groups, approved this project, a fifteen (15%) percent representation by Minority Owned Businesses and a ten (10%) percent representation by Women Owned Businesses

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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Dustin E. Johnson  
Assistant City Attorney