Legislation Details (With Text)

File #:	240628	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	7/8/2024			**In control:**	Council
On agenda:	8/1/2024			**Final action:**	8/1/2024

Title: Sponsor: Director of the Public Works Department

Authorizing Agreement Amendment No. 6 with Bartlett & West, Inc. in the amount of $275,000.00 for design services in the inspection of city sidewalks for a total contract amount of $1,618,254.00; recognizing the Civil Rights and Equal Opportunity Department goals; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Public Works Department

Indexes:

Code sections:

Attachments: 1. Docket Memo, 2. Approved CUP Summary, 3. IF Ordinance_89022011_Bartlett, 4. TMP-4479 CS180027 CREO 190476, 5. PW TIO ordinance slides 07302024, 6. Ordinance-240628-RevisedCUP Summary-CS180026A.pdf, 7. Authenticated Ordinance 240628

Date	Ver.	Action By	Action	Result
8/1/2024	1	Council	Passed	Pass
7/30/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
7/25/2024	1	Council	referred	

ORDINANCE NO. 240628

Sponsor: Director of the Public Works Department

Authorizing Agreement Amendment No. 6 with Bartlett & West, Inc. in the amount of $275,000.00 for design services in the inspection of city sidewalks for a total contract amount of $1,618,254.00; recognizing the Civil Rights and Equal Opportunity Department goals; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, Council passed Committee Substitute for Resolution 170516, expressing support in a data-driven systematic sidewalk program to prioritize sidewalk inspections and repairs; and

WHEREAS, Council passed Ordinance No. 190476, approving a design services agreement with Bartlett & West, Inc. (“Bartlett”) in the amount of $540,100.00 for the project; and

WHEREAS, Council passed Ordinance No. 200851 approving Agreement Amendment No. 1with Bartlett in the amount of $199,854.00 for the project; and

WHEREAS, the Director of Public Works authorized Agreement Amendment No. 2 with Bartlett in the amount of $64,000.00 for additional design study scope items; and

WHEREAS, Council passed Ordinance No. 210930 approving Agreement Amendment No. 3with

Bartlett in the amount of $199,800.00 for the project; and

WHEREAS, Council passed Ordinance No. 221072 approving Agreement Amendment No. 4 with Bartlett in the amount of $219,500.00 for the project; and

WHEREAS, the Director of Public Works authorized Agreement Amendment No. 5 with Bartlett in the amount of $120,000.00 for additional design study scope items; and

WHEREAS, Agreement Amendment No. 6 is needed to complete additional 140 miles of inspection 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 Agreement Amendment No. 6 with Bartlett for design services in the inspection of various sidewalks, generally between North City Limits to 20th Street, in the amount of $275,000.00 with a total contract price of $1,618,254.00 from funds previously appropriated to account AL-3524-898077-B-89022011. A copy of the amendment is on file in the office of the Director of Public Works.

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

Section 3. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as having an accelerated effective date provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

The City has no financial obligation under both this Ordinance and Contract until the Director of Public Works issues a Purchase Order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.

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Tammy L. Queen
Director of Finance

Approved as to form:

_____
Dustin E. Johnson
Assistant City Attorney

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