



## Legislation Text

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**File #:** 221073, **Version:** 1

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### ORDINANCE NO. 221073

Sponsor: Director of the Public Works Department

Authorizing amendment No. 4 for \$260,000.00 to an agreement with Anderson Engineering, Inc. for design services in the inspection of city sidewalks for a total contract amount of \$1,172,725.00.

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; and

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 Ordinance No. 200849, a design services contract with Anderson Engineering, Inc. in the amount of \$200,000.00 for the project; and

WHEREAS, on October 28, 2021, the Council approved an amendment Ordinance No. 210929, 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 an agreement 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 \$260,000.00 with a total contract price of \$1,172,725.00 from funds previously appropriated to Account No. AL-3523-898077 -B-89022011. A copy of the amendment is on file in the office of the Director of Public Works.

Section 2. That the Civil Rights 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.

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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.

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Tammy Queen  
Director of Finance

Approved as to form and legality:

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Dustin E. Johnson  
Assistant City Attorney