



File #: 221072

ORDINANCE NO. 221072

Authorizing amendment number four for \$219,500.00 to an agreement with Bartlett & West for design services in the inspection of city sidewalks for a total contract amount of \$1,223,254.00.

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 June 20, 2019, the Council approved Ordinance No. 190476, a design services contract with Bartlett & West in the amount of \$540,100.00 for the project; and

WHEREAS, on October 15, 2020, the Council approved an amendment Ordinance No. 200851, a design services contract with Bartlett & West in the amount of \$199,854.00 for the project; and

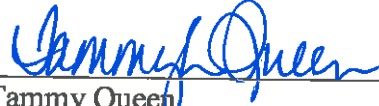
WHEREAS, on October 28, 2021, the Council approved an amendment Ordinance No. 210930, a design services contract with Bartlett & West in the amount of \$199,800.00 for the project; NOW THEREFORE,

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 Bartlett & West for design services in the inspection of various sidewalks, generally between North City Limits to 20th Street, in the amount of \$219,500.00 with a total contract price of \$1,223,254.00 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.

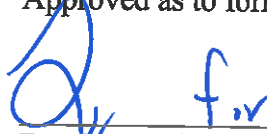
Section 2. That the Civil Rights Equal Opportunity Department to assure fair representation by socially and economically disadvantaged groups, approved for this project, a thirteen (13) percent representation by Minority Owned Businesses and eight (8) percent representation by Women Owned Businesses.

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.



Tammy Queen
Director of Finance

Approved as to form and legality:



Dustin E. Johnson
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor



Marilyn Sanders, City Clerk

IAN 26 2023
Date Passed