



Legislation Details (With Text)

File #: 210930 **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 \$199,800.00 to an agreement with Bartlett & West, Inc. for design services in the inspection of city sidewalks for a total contract amount of \$1,003,754.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 210930 Fact Sheet, 2. 210930 Fiscal Note, 3. Ordinance 210930-Docket Memo-89022011-2, 4. Authenticated Ordinance 210930

| 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. 210930

Authorizing Amendment No. 3 in the amount of \$199,800.00 to an agreement with Bartlett & West, Inc. for design services in the inspection of city sidewalks for a total contract amount of \$1,003,754.00.

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 No. 170516; and

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

WHEREAS, on October 15, 2020, the Council approved an amendment through Ordinance No. 200851 for a design services contract with Bartlett & West, Inc. in the amount of \$199,854.00 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 Bartlett & West, Inc. in the amount of \$199,800.00 for design services in the inspection of various sidewalks, generally between North City Limits to 20th Street, for a total contract amount of \$1,003,754.00 from funds previously appropriated to Account No. AL-3522-898077 -B-89022011. A copy of the amendment is on file in the office of the Director of Public Works.

Section 2. That the Human Relations Department to assure fair representation by socially and economically disadvantaged groups, approved 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 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 L. Queen
Director of Finance

Approved as to form and legality:

Nelson V. Munoz
Deputy City Attorney