



Legislation Details (With Text)

**File #:** 220103      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/20/2022      **In control:** Council  
**On agenda:** 2/17/2022      **Final action:** 2/17/2022

**Title:** Authorizing the Director of Public Works to execute a construction contract in the amount of \$1,044,337.00 with RGS and Associates for the Citywide repair of street corners to make them ADA compliant.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220103 Fact Sheet, 2. 220103 Fiscal Note, 3. Ordinance 220103-Docket Memo CS210099, 4. Authenticated Ordinance 220103, 5. Project Manual on File

Date	Ver.	Action By	Action	Result
2/17/2022	1	Council		
2/10/2022	1	Council	Assigned to Third Read Calendar	
2/9/2022	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
2/3/2022	1	Council	referred	

ORDINANCE NO. 220103

Authorizing the Director of Public Works to execute a construction contract in the amount of \$1,044,337.00 with RGS and Associates for the Citywide repair of street corners to make them ADA compliant.

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 RGS and Associates for Project No. 89060882 to repair street corners throughout the City to make them ADA compliant; for a contract price of \$1,044,337.00 from GO Bond 2022 Q1 funds previously appropriated to Account No. AL-3522-898077-B-89060882. A copy of the contract is on file in the office of the Director of Public Works.

Section 2. That the Civil Right & Equal Opportunity Department, to assure fair representation by socially and economically disadvantaged groups, approved for this project, a fifteen (15) percent representation by Minority Owned Businesses and thirteen (13) 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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Director of Finance

Tammy Queen

Approved as to form and legality:

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Dustin E. Johnson  
Assistant City Attorney