



Legislation Details (With Text)

File #: 210356 **Version:** 1 **Name:**

Type: Ordinance **Status:** Agenda Ready

File created: 4/23/2021 **In control:** Transportation, Infrastructure and Operations Committee

On agenda: 4/28/2021 **Final action:**

Title: Estimating revenue in the amount of \$937,203.07 in the Street Maintenance Fund; appropriating that amount to Street Lighting Special Projects Maintenance account; and authorizing the Director of Public Works to execute the first one-year renewal option with Black and McDonald for streetlight and traffic signal repair and maintenance in the amount of \$5,824,621.81.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 210356 Fact sheet, 2. 210356 Fiscal Note, 3. 210356 Approp Admin, 4. 210356 (sub)

Date	Ver.	Action By	Action	Result
5/19/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass as Cmte Sub	Pass
5/5/2021	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
4/28/2021	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	

ORDINANCE NO. 210356

Estimating revenue in the amount of \$937,203.07 in the Street Maintenance Fund; appropriating that amount to Street Lighting Special Projects Maintenance account; and authorizing the Director of Public Works to execute the first one-year renewal option with Black and McDonald for streetlight and traffic signal repair and maintenance in the amount of \$5,824,621.81.

WHEREAS, Ordinance No. 200263 authorized the City to enter into a one- year contract with seven (7) one-year renewals with contractor dated May 1, 2020, in the amount of \$5,761,248.06 to provide street light and signal repair and maintenance services; and the first year of this contract will expire April 30, 2021; NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the following accounts of the Street Maintenance Fund is estimated in the following amounts:

22-2060-891950-485450 Street Maintenance Fund \$937,203.07

Section 2. That the sum of \$937,203.07 is appropriated from the Unappropriated Fund Balance of the Public Works Reimbursable Fund to the following account:

22-2060-891950-B Street Lighting Special Projects Maintenance \$937,203.07

Section 3. That the Director of Public Works is authorized to execute the first one-year renewal with Black and McDonald for street lighting and signal maintenance and repair services for Fiscal Year 2021-22. The contract is

approved in substantial form as that on file in the Office of the Director of Public Works.

Section 4. That the Director of Public Works is authorized to expend a total of

\$5,824,621.81 to satisfy the City's obligation under the contract for the period of May 1, 2021 through April 30, 2022 from the following accounts:

22-3090-897703-B-89007055 Streetlight Maintenance \$4,286,899.58

22-2060-891950-B Streetlight Special 937,203.07

22-2085-891318-B Streetcar Signal 71,337.00

22-2060-891318-B Streetcar Signal 21,209.94

22-2060-892020-B Signal Maintenance 507,972.22

TOTAL: \$5,824,621.81

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
Assistant City Attorney