



Legislation Details (With Text)

**File #:** 210931      **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. 2 in the amount of \$157,700.00 to an agreement with TranSystems Corporation for design services in the inspection of city sidewalks for a total contract amount of \$940,749.25.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210931 Fact Sheet, 2. 210931 Fiscal Note, 3. Ordinance 210931-Docket Memo-89022011-03.Revised, 4. Authenticated Ordinance 210931

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. 210931

Authorizing Amendment No. 2 in the amount of \$157,700.00 to an agreement with TranSystems Corporation for design services in the inspection of city sidewalks for a total contract amount of \$940,749.25.

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 April 18, 2019, the Council approved Ordinance No. 190287, a design services contract with TranSystems Corporation in the amount of \$568,049.25 for the project; and

WHEREAS, on October 15, 2020, the Council approved an amendment through Ordinance No. 200850 for a design services contract with TranSystems Corporation in the amount of \$215,000.00 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 Amendment No. 2 with TranSystems Corporation in the amount of \$157,700.00 for design services in the inspection of various sidewalks, generally between 20th Street and 48th Street, for a total contract amount of \$940,749.25 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 a thirteen (13) percent representation by Minority Owned Businesses and eight (8) percent representation by Women Owned Businesses for this project.

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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 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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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Nelson V. Munoz  
Deputy City Attorney