

Legislation Details (With Text)

File #:	2110)32	Version:	1	Name:		
Туре:	Ordi	nance			Status:	Passed	
File created:	11/3	/2021			In control:	Council	
On agenda:	1/6/2	2022			Final actior	n: 1/6/2022	
Title:	Authorizing an agreement in the amount of \$544,988.00 with Alta Planning + Design for design services in the comprehensive sidewalks construction prioritization plan; and recognizing this ordinance as having an accelerated effective date.						
Sponsors:	Eric Bunch						
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ORDINANCE NO. 211032

Authorizing an agreement in the amount of \$544,988.00 with Alta Planning + Design for design services in the comprehensive sidewalks construction prioritization plan; and recognizing this ordinance as having an accelerated effective date.

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; 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 Alta Planning + Design for design services in comprehensive sidewalks construction prioritization plan, with a total contract price of \$544,988.00 from GO Bond 2022 Q1 funds previously appropriated to Account No. AL-3522-898077-B-89060854. A copy of the contract 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 fifteen (15%) percent representation by Minority Owned Businesses and eleven and sixty hundredths (11.60%) percent representation by Women Owned Businesses.

Section 3. That this ordinance, relating to design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3) (D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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 unencumber, 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