



Legislation Details (With Text)

File #:	240255	Version:	1	Name:	
Type:	Ordinance	Status:		Passed	
File created:	2/16/2024	In control:		City Clerk	
On agenda:	3/21/2024	Final action:		3/21/2024	
Title:	Sponsor: Director of Public Works Department				
	Authorizing the Director of Public Works to execute a design professional services agreement with Burns & McDonnell Engineering Company, Inc. in the amount of \$1,119,192.62 for consulting services for the Safe Roads and Streets for All planning and policy project.				
Sponsors:	Director of Public Works				
Indexes:					
Code sections:					
Attachments:	1. Docket Memo 240255, 2. Ordinance 240255-CUP Summary-89008958.pdf, 3. Authenticated Ordinance 240255, 4. Power Point 240255				

Date	Ver.	Action By	Action	Result
3/21/2024	1	Council	Passed	Pass
3/20/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
3/6/2024	1	Transportation, Infrastructure and Operations Committee		
2/29/2024	1	Council	referred	

ORDINANCE NO. 240255

Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute a design professional services agreement with Burns & McDonnell Engineering Company, Inc. in the amount of \$1,119,192.62 for consulting services for the Safe Roads and Streets for All planning and policy project.

WHEREAS, on October 5, 2022, Ordinance 230841 estimated and appropriated revenues for a Safe Roads and Streets for All grant with the Federal Highway Association (FHWA); and

WHEREAS, on May 26, 2023, the Director of Public Works entered into a Safe Roads and Streets for All agreement, with FHWA, wherein FHWA will contribute \$880,000.00 in grant funds to assist in the project; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works (Director) is authorized to execute a contract with Burns & McDonnell Engineering Company Inc. for the consulting services for Project No 89008958 - Citywide Safe Roads and Streets for All - Planning Study in the amount of \$1,119,192.62 from funds previously appropriated to the following accounts:

24-3091-895117-B-89008958	Citywide SS4A Planning Study	\$ 880,000.00
24-3090-897086-B-89008958	Citywide SS4A Planning Study	150,000.00
24-2080-897701-B-89008958	Citywide SS4A Planning Study	<u>89,192.62</u>
	TOTAL	\$1,119,192.62

A copy of the contract is on file in the office of the Director.

Section 2. That the Director is designated the requisitioning authority for account numbers 24-3091-895117, 24-3090-897086 and 24-2080-897701.

Section 3. That the Civil Rights and Equal Opportunity Department, to assure fair representation by socially and economically disadvantaged groups, approved for this project, a fourteen (14%) percent goal for minority owned businesses and a fourteen (14%) percent goal for women's business enterprises.

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:

Dustin E. Johnson
Assistant City Attorney