

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 250922

Authorizing Amendment No. 2 with Olsson, Inc in the amount of \$552,911.00 for additional design services for the North Brighton Avenue Improvements from Northeast Pleasant Valley Road to Northeast 72nd Street Project for a total contract amount of \$977,774.50; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the current contract with Olsson, Inc provides for completing the final design plans, bidding, and construction phase services; and

WHEREAS, Ordinance 230950 authorized amendment No. 1 with Olsson, Inc for \$60,665.00 for additional design services and topographic survey for the N Brighton Ave. from Northeast Pleasant Valley Road to Northeast 72nd Street Improvements Project; and

WHEREAS, the project location now requires additional design, bidding, and construction phase services; 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 Olsson, Inc in the amount of \$552,911.00 for additional professional services related to project No. 89008201 from funds previously appropriated to account No. 26-3090-898101-B-89008201 for a total contract amount of \$977,774.50. A copy of the amendment is on file with the Director of Public Works Department and is incorporated herein by reference.

Section 2. That the Director of Public Works is hereby designated requisitioning authority for Account No. 26-3090-898101-B-89008201.

Section 3. That this ordinance relating to the appropriation of money and the expenses of government is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(B) and Section 503(a)(3)(C) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the forgoing 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.



Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

DEC 11 2025

Date Passed

William Choi

William Choi
Interim Director of Finance

Approved as to form:

Dustin E. Johnson

Dustin E. Johnson
Associate City Attorney