

COMPARED VERSION
COMMITTEE SUBSTITUTE TO ORIGINAL ORDINANCE

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 250919

..title

Sponsor: ~~Director of Public Works Department~~

Authorizing Amendment No. 1 in the amount of \$~~469~~609,914.00 to a design professional services agreement with Kimley-Horn and Associates, Inc. for the Northeast 52nd Street Improvements – ~~North Randolph to North Wheeling Avenue~~Maple Park Middle & Elementary School sidewalk project for a total contract amount not to exceed \$~~609~~749,914.00; and recognizing this ordinance as having an accelerated effective date.

..body

WHEREAS, the Director of Public Works on March 7, 2024 authorized an agreement with Kimley-Horn and Associates, Inc. for initial design professional services for the Northeast 52nd Street Improvements – North Randolph to North Wheeling Avenue project in the amount of \$140,000.00; and

WHEREAS, additional design services are necessary for the project, requiring Amendment No. 1 in the amount of \$~~469~~609,914.00; NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY

Section 1. That the Director of Public Works is hereby authorized to execute the design professional services Amendment No. 1 agreement with Kimley-Horn and Associates, Inc. in the amount of \$~~469~~609,914.00 from funds previously appropriated to Account No. 26-3090-898207-~~611060B~~-89061094 for the Northeast 52nd Street Improvements – ~~North Randolph to North Wheeling Avenue~~Middle & Elementary School sidewalk project for a total contract amount of \$~~609~~749,914.00. A copy of the amendment is on file in the Public Works Department.

~~Section 2. That the Director of Public Works is hereby designated requisitioning authority for Account No. 26-3090-898207-B-89061094.~~

~~Section 3.~~Section 2. 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.

..end

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.

William Choi
~~Interim~~ Director of Finance

Approved as to form:

Dustin E. Johnson
~~Assistant~~ Associate City Attorney