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File #: 240339

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ORDINANCE NO. 240339

Authorizing amendment No. 3 with McClure Engineering Company in the amount of \$325,759.00 for completion of the design for Holmes Road from Blue Ridge to 137th Street Roadway Improvements (Project Number 89008543) for a total contract amount of \$902,259.00 and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council approved Ordinance No. 170926 which authorized a Design Professional Services agreement with Shafer, Kline and Warren, Inc. in the amount of \$420,000.00 for the project; and

WHEREAS, City Council approved Ordinance No. 200619 which authorized a Design Professional Services Amendment No. 1 with McClure Engineering in the amount of \$108,000.00 for the project; and

WHEREAS, Director of Public Works approved a Design Professional Services Amendment No. 2 with McClure Engineering in the amount of \$48,500.00 for the project; and

WHEREAS, Amendment No. 3 is needed to complete the design and prepare project specifications for construction; 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. 3 with McClure Engineering Company in the amount of \$325,759.00 for Project No. 89008543 Holmes Road from Blue Ridge to 137th Street for a total amount of \$902,259.00. A copy of the amendment is on file with the Public Works Department.

Section 2. That the Director of Public Works is hereby authorized to expend the sum of \$325,759.00 from funds previously appropriated in the account string 24-3090-898601-B-89008543.

Section 3. That this ordinance, relating to the 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 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.



Tammy L. Queen  
Director of Finance

Approved as to form:



Dustin E. Johnson  
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor



Marilyn Sanders, City Clerk

APR 11 2024

Date Passed