

ORDINANCE NO. 190982

Authorizing Amendment No. 1 to a design professional services agreement with Wilson & Company, for \$423,206.00 for the Raytown Road between 87th Street and I-470 improvements project, for a total contract amount of \$522,206.00.

WHEREAS, the Director of Public Works approved a design professional services agreement with Wilson & Company in the amount of \$99,000.00 for the Project; and

WHEREAS, a contract amendment is needed to provide for additional design work to develop preliminary plans for the Project; 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 Wilson & Company for the Raytown Road between 87th Street and I-470 project in the amount of \$423,206.00 for a total contract amount of \$522,206.00. A copy of the amendment is on file in the Public Works Department.

Section 2. That the Director of Public Works is hereby authorized to expend the sum of \$423,206.00 from funds previously appropriated to the following account:

20-3090-898501-B-89008561 Raytown Road from 87th Street to I-470 \$423,206.00

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.



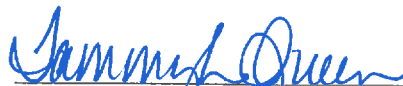
Authenticated as Passed


Quinton Lucas, Mayor

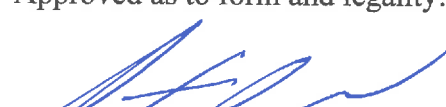

Marilyn Sanders, City Clerk

DEC 19 2019

Date Passed


Tammy L. Queen
Director of Finance

Approved as to form and legality:


Nelson V. Munoz
Assistant City Attorney