



Legislation Details (With Text)

File #: 230226 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 2/21/2023 **In control:** Council
On agenda: 3/16/2023 **Final action:** 3/16/2023
Title: Sponsor: Director of the Public Works Department

Authorizing Amendment No. 1 to a design professional services agreement with TranSystems Corporation, for \$424,568.00 for the Benton Boulevard Bridge over Brush Creek Project, for a total contract amount of \$641,704.00; and recognizing Civil Rights and Equal Opportunity Department goals.

Sponsors: Director of Public Works

Indexes:

Code sections:

Attachments: 1. Docket Memo 89005590 Benton Blvd Bridge Design Amend, 2. 230226 Docket Memo, 3. Authenticated Ordinance 230226

Date	Ver.	Action By	Action	Result
3/16/2023	1	Council	Passed	Pass
3/15/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
3/9/2023	1	Council	referred	

ORDINANCE NO. 230226

Sponsor: Director of the Public Works Department

Authorizing Amendment No. 1 to a design professional services agreement with TranSystems Corporation, for \$424,568.00 for the Benton Boulevard Bridge over Brush Creek Project, for a total contract amount of \$641,704.00; and recognizing Civil Rights and Equal Opportunity Department goals.

WHEREAS, the Director of Public Works authorized the design professional services agreement with TranSystems Corporation in the amount of \$217,136.00 for the project; and

WHEREAS, Amendment No. 1 is needed to compensate the designer for additional work; 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 TranSystems Corporation in the amount of \$424,568.00 from funds previously appropriated to the GO Bond 2021 Q1 Fund AL-3521-898013-B-89005590 account for Project No. 89005590 - Benton Boulevard Bridge over Brush Creek for a total contract amount of \$641,704.00. 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. AL-3521-898013.

Section 3. That the Civil Rights and Equal Opportunity Department, to assure fair representation by socially and economically disadvantaged groups, approved for the above contract, a fifteen (15%) percent representation by Minority Owned Businesses and ten (10%) percent representation by Women Owned Businesses.

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