



Legislation Details (With Text)

**File #:** 220585      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 6/29/2022      **In control:** Council

**On agenda:** 7/21/2022      **Final action:** 7/21/2022

**Title:** Authorizing Amendment No. 1 with TREKK Design Group, LLC in the amount of \$346,296.30 for a design services contract for N. Topping Roadway Improvements for a total contract price of \$472,724.71.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Fact Sheet- 89060772, 2. Fiscal Note-89060772, 3. Ordinance 220585-Docket Memo CS210093, 4. Authenticated Ordinance 220585

| Date      | Ver. | Action By   | Action                  | Result |
|-----------|------|---|-------------------------|--------|
| 7/21/2022 | 1    | Council   | Passed                  | Pass   |
| 7/20/2022 | 1    | Transportation, Infrastructure and Operations Committee | Adv and Do Pass, Debate | Pass   |

ORDINANCE NO. 220585

Authorizing Amendment No. 1 with TREKK Design Group, LLC in the amount of \$346,296.30 for a design services contract for N. Topping Roadway Improvements for a total contract price of \$472,724.71.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute Amendment No. 1 in the amount of \$346,296.30 for additional design services with TREKK Design Group, LLC for Project No. 89060772 - N. Topping Improvements - NE 43<sup>rd</sup> to NE 48<sup>th</sup>; for a total contract amount of \$472,724.71. A copy of the amendment is on file in the Director’s office of the Public Works Department.

Section 2. That the Director of Public Works is hereby authorized to expend \$346,296.30 from previously appropriated funds in Account No. 23-3090-898101-B-89060772, N. Topping Roadway Improvements to satisfy the cost of this contract amendment.

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 and legality:

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Dustin E. Johnson  
Assistant City Attorney