



Legislation Details (With Text)

**File #:** 230831      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/21/2023      **In control:** Council  
**On agenda:** 10/5/2023      **Final action:** 10/5/2023  
**Title:** Sponsor: Councilmember Kevin O’Neill

Authorizing Amendment No. 4 with Advantage Project Management in the amount of \$455,670.00 for project management design services in the Capital Improvement Program for a total maximum contract price of \$1,449,970.50.

**Sponsors:** Kevin O’Neill

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket Memo 89023014-01 Prof Svcs Agmt-Advantage PM, 2. Advantage Project Management Amend 4 Fee Spreadsheet, 3. Ordinance 230831-Revised-CUP Summary CS210096, 4. Ordinance 230831-Revised-CUP Summary CS210096, 5. Authenticated Ordinance 230831

Date	Ver.	Action By	Action	Result
10/5/2023	1	Council	Passed	Pass
10/4/2023	1	Transportation, Infrastructure and Operations Committee		
9/14/2023	1	Council	referred	

ORDINANCE NO. 230831

Sponsor: Councilmember Kevin O’Neill

Authorizing Amendment No. 4 with Advantage Project Management in the amount of \$455,670.00 for project management design services in the Capital Improvement Program for a total maximum contract price of \$1,449,970.50.

WHEREAS, Ordinance No. 220275 approved Amendment 1 with Advantage Project Management for project management design services in the amount of \$590,000.00 for a total contract amount of \$909,300.50;

WHEREAS, the Advantage Project Management contract was further amended twice for a total of \$85,000.00 for a total contract amount of \$994,300.50; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute Amendment No. 4 in the amount of \$455,670.00 with Advantage Project Management for project management design services on Project No. 89023014-01 for a total contract amount of \$1,449,970.50, from funds previously appropriated to the following accounts:

AL-3522-898015-B-89008711	63rd Street Reconstruct Sec. 1	\$ 38,220.00
AL-3623-898054-B-89005580	Swope Park Industrial Flyover	44,655.00
AL-3520-898061-B-89008587	Gregory Boulevard Bridge	115,440.00

24-3090-898012-B-89008087	Green Hills Rd. - N.W. 78th Street	67,275.00
24-3090-898501-B-89008878	Lee's Summit Rd. Reconstruction	5,070.00
24-3090-898207-B-89020267	U.S. 169 Trail Overpass	5,070.00
24-3090-898207-B-89060403	Route 9 - Prairie View Road	5,070.00
24-3090-898109-B-89020297	Searcy Creek Trail Segment 2	15,000.00
24-3090-898201-B-89020253	Second Creek Trail Easements	10,000.00
24-3090-898109-B-89020084	Route 152 Trail Segment 12	10,000.00
24-3090-898101-B-89020370	Shoal Creek Trail Segment 3a	10,000.00
24-3091-895912-B-89008260	N.W. Waukomis Dr. - I-29 to N.W. 62nd St.	100,035.00
24-3090-898501-B-89020123	Little Blue Trace Trail	9,945.00
24-3090-898301-B-89008232	31st St. and Linwood from 40 Highway	15,015.00
24-3090-898201-B-89008182	N.W. Prairie View - 62nd St. to 64th St.	2,925.00
24-3090-895911-B-89020217	N. Brighton - 58th to Pleasant Valley	<u>1,950.00</u>
	TOTAL:	\$455,670.00

A copy of the amendment is on file in the Director's office of the Public Works Department.

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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Dustin E. Johnson  
Assistant City Attorney