



Legislation Details (With Text)

**File #:** 240015      **Version:** 1      **Name:**

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

**File created:** 12/15/2023      **In control:** Council

**On agenda:** 1/25/2024      **Final action:** 1/25/2024

**Title:** Sponsor: Director of Public Works Department  
 Authorizing a contract in the amount of \$819,715.00 with Olsson, Inc. for design services in the inspection of public improvements in the Waldo Area at 75th & Wornall Road; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Public Works

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket Memo 89008516 Inspection Olsson, 2. Ordinance 240015-Revised CUP Summary 89008516.pdf, 3. Power Point 240015, 4. Authenticated Ordinance 240015

| Date      | Ver. | Action By   | Action   | Result |
|-----------|------|---|----------|--------|
| 1/25/2024 | 1    | Council   | Passed   | Pass   |
| 1/24/2024 | 1    | Transportation, Infrastructure and Operations Committee |          |        |
| 1/11/2024 | 1    | Council   | referred |        |

ORDINANCE NO. 240015

Sponsor: Director of Public Works Department

Authorizing a contract in the amount of \$819,715.00 with Olsson, Inc. for design services in the inspection of public improvements in the Waldo Area at 75th & Wornall Road; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute a contract with Olsson Inc. in the amount of \$819,715.00 for design services in the inspection of public improvements for Project No. 89008516 75th & Wornall Road Improvements from funds in Account AL-3524-898016-B-89008516. A copy of the contract is on file in the Director’s office of the Public Works Department.

Section 2. 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 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