



Legislation Details (With Text)

**File #:** 220777      **Version:** 1      **Name:**

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

**File created:** 9/9/2022      **In control:** Council

**On agenda:** 9/22/2022      **Final action:** 9/22/2022

**Title:** Authorizing Amendment No. 1 to a design professional services agreement with WSP, Inc. in the amount of \$299,894.91 for the Grand Boulevard Complete Streets Bicycle and Pedestrian Bridge between the River Market and Berkley Riverfront areas for a total contract amount of \$1,001,783.61.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220777 Fact Sheet, 2. 220777 Fiscal Note, 3. PW TIO ordinance slides 09212022, 4. Ordinance 220777-Docket Memo CS210071.A1, 5. Authenticated Ordinance 220777

Date	Ver.	Action By	Action	Result
9/22/2022	1	Council	Passed	Pass
9/21/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
9/15/2022	1	Council		

ORDINANCE NO. 220777

Authorizing Amendment No. 1 to a design professional services agreement with WSP, Inc. in the amount of \$299,894.91 for the Grand Boulevard Complete Streets Bicycle and Pedestrian Bridge between the River Market and Berkley Riverfront areas for a total contract amount of \$1,001,783.61.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is authorized to execute Amendment No. 1 a contract with WSP, Inc. in the amount of \$299,894.91, for additional design services for Project No. 89005595 - Grand Boulevard Bicycle and Pedestrian Bridge running parallel to the current Grand Boulevard viaduct, advancing City goals in the Complete Streets, Walkability, Trails and Greater Downtown Area plans, for a total contract amount of \$1,001,783.61, from GO Bond 2021 Q1 and 2022 Q1 funds previously appropriated to the following accounts:

AL-3521-898014-B-89005595	Grand Boulevard - 3rd Street to Riverfront	\$ 43,013.11
AL-3522-898014-B-89005595	Grand Boulevard - 3rd Street to Riverfront	<u>256,881.80</u>
	<b>TOTAL:</b>	<b>\$299,894.91</b>

A copy of the contract is on file in the office of the Director of Public Works.

Section 2. That the Director of Public Works is hereby authorized to expend the sum of \$299,894.91 from funds hereby appropriated to Account Nos. AL-3521-898014-B-89005595 and AL-3522-898014-B-89005595.

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 and legality:

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Dustin E. Johnson  
Assistant City Attorney