



Legislation Details (With Text)

File #: 220880 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 9/14/2022 **In control:** Council

On agenda: 10/6/2022 **Final action:** 10/6/2022

Title: Sponsor: Director of Public Works Department

Authorizing Amendment No. 2 to a design professional services agreement with McClure Engineering Company, for \$188,955.00 for the 23rd Street Improvements project, for a total contract amount of \$522,848.00.

Sponsors: Director of Public Works

Indexes:

Code sections:

Attachments: 1. 220880 Fact Sheet, 2. 220880 Fiscal Note, 3. Authenticated Ordinance 220880

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|-------------------------|--------|
| 10/6/2022 | 1 | Council | | |
| 10/5/2022 | 1 | Transportation, Infrastructure and Operations Committee | Adv and Do Pass, Debate | Pass |
| 9/29/2022 | 1 | Council | | |

ORDINANCE NO. 220880

Sponsor: Director of Public Works Department

Authorizing Amendment No. 2 to a design professional services agreement with McClure Engineering Company, for \$188,955.00 for the 23rd Street Improvements project, for a total contract amount of \$522,848.00.

WHEREAS, the Director of Public Works authorized the design professional services agreement with McClure Engineering Company in the amount of \$329,325.00 for the Project; and

WHEREAS, the Director of Public Works also authorized Amendment No. 1 for an additional \$4,568.00 to the Project; and

WHEREAS, Amendment No. 2 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. 2 agreement with McClure Engineering Company for Project No. 89008540 - 23rd Street Improvements in the amount of \$188,955.00 for a total contract amount of \$522,848.00. A copy of the amendment is on file in the Public Works Department.

Section 2. That the Director of Public Works is hereby authorized to expend the sum of \$188,955.00 from funds previously appropriated to the following accounts:

| | | |
|--------------------------------|--------------------------|------------------|
| AL-3521-898013-611060-89008540 | 23rd Street Improvements | \$118,955.00 |
| 23-3090-898083-B-89008540 | 23rd Street Improvements | <u>70,000.00</u> |
| | TOTAL: | \$188,955.00 |

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:

Dustin E. Johnson
Assistant City Attorney