



Legislation Text

File #: 230963, Version: 1

ORDINANCE NO. 230963

Sponsor: Director of the Public Works Department

Authorizing Amendment No. 3 to a design professional services agreement with McClure Engineering Company in the amount of \$65,695.00 for the 23rd Street Improvements-Benton Boulevard to Indiana Avenue project for a total contract amount of \$588,543.00; and recognizing this ordinance as having an accelerated effective date.

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, the Director of Public Works authorized Amendment No. 2 in the amount of \$188,955.00 for additional design work; and

WHEREAS, the project now requires design work for additional right of way acquisitions; 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. 3 to design professional services agreement with McClure Engineering Company for Project No. 89008540 - 23rd Street Improvements-Benton Boulevard to Indiana Avenue in the amount of \$65,695.00 for a total contract amount of \$588,543.00. 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 \$65,695.00 from funds previously appropriated to the following account:

AL-3521-898013-B-89008540	23rd Street Improvements	\$65,695.00
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Section 3. 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