



Legislation Text

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File #: 230950, Version: 2

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[COMMITTEE SUBSTITUTE FOR]ORDINANCE NO. 230950

Sponsor: Director of the Public Works Department

Authorizing amendment No. 1 with Olsson Associates in the amount of \$60,665.00 for additional design services and topographic survey for the N. Brighton Avenue Improvements from N.E. 72nd Street to N.E. 78th Street project for a total contract amount of \$424,863.50, and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the current contract with Olsson Associates provides for the design of stream bank stabilization and updating 60% plans with current topography, utility coordination, and property negotiations; and

WHEREAS, the project location now requires additional design for a waterline and trail as well as additional topographic survey; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute an amendment number 1 with Olsson Associates in the amount of \$60,665.00 for additional professional services related to Project No. 89008201 from funds previously appropriated to Account No. 24-3090-B-898101-89008201 for a total contract amount of \$424,863.50. A copy of the amendment is on file with the Director of the Public Works Department and is incorporated herein by reference.

Section 2. That the Director of Public Works is hereby designated as requisitioning authority for Account No. 24-3090-B-898101-89008201.

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.

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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the forgoing 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:

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Dustin E. Johnson  
Assistant City Attorney