



Legislation Text

File #: 231050, Version: 1

ORDINANCE NO. 231050

Sponsor: Director of the Public Works Department

Authorizing Amendment No. 2 to a design professional services agreement with Crawford Murphy & Tilly, Inc. in the amount of \$820,047.00 for the 31st Street - Van Brunt Boulevard project, for a total contract amount of \$1,153,431.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the City entered into a Surface Transportation Block Grant (STBG) Program Agreement STP 3301(509) with Missouri Highways and Transportation Commission (MHTC) securing a grant in the amount of \$13,120,000.00 for re-configuring and improvements of the intersection area of 31st Street, Van Brunt Boulevard, Stadium Drive, Hardesty Avenue, and Linwood Boulevard; and

WHEREAS, Ordinance 230859 appropriated an additional \$1,000,000.00 for design professional services toward reconfiguration of the intersections in conjunction with the federal grant; and

WHEREAS, professional services agreements were executed with Crawford Murphy & Tilly, Inc. for a total amount of \$333,384.00 to design reconstruction of the 31st Street and Van Brunt Boulevard intersections area in support of the project; 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. 2 with Crawford Murphy & Tilly, Inc. for additional design services for Project No. 89008232 31st Street - Van Brunt Boulevard in the amount of \$820,047.00 from funds previously appropriated to the following account:

24-2080-897701-B-89008232	31st Street & Van Brunt Intersections Area	\$820,047.00
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A copy of the amendment is on file in the office of the Director 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