



Legislation Text

File #: 230964, Version: 1

ORDINANCE NO. 230964

Sponsor: Director of the Public Works Department

Authorizing Amendment No. 7 in the amount of \$82,304.18 to contract TranSystems Corporation for design professional services for the North Green Hills Road from Northwest Platte Brooke Drive to Northwest 78th Street project for a total contract amount of \$2,229,214.57; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the City entered into an Indefinite Delivery Indefinite Quantity (IDIQ) contract with TranSystems Corporation to provide inspection services for construction projects with the initial term beginning on September 1, 2017 and includes contract renewal option for four additional one-year terms; and

WHEREAS, Council passed Committee Substitute for Ordinance No. 180171 approving the TranSystems Corporation inspection services for \$735,564.10 in Englewood Complete Streets Project, and funds were encumbered under the IDIQ contract; and

WHEREAS, Council passed Committee Substitute for Ordinance No. 190225 approving the TranSystems Corporation inspection services for \$410,000.00 in the Street Improvement Project located at Northwest 72nd Street from Interstate 29 to Overland Drive, and funds were encumbered under the IDIQ contract; and

WHEREAS, Council passed Committee Substitute for Ordinance No. 190945 approving the TranSystems Corporation inspection services for \$163,065.00 in Arlington Link TIF Project from Parvin Road to Northeast 48th Street, and funds were encumbered under the IDIQ contract; and

WHEREAS, Council passed Committee Substitute for Ordinance No. 200731 approving the TranSystems Corporation inspection services for \$231,000.00 in North Green Hills Road, from Northwest Platte Brooke Drive to Northwest 78th Street project, and funds were encumbered under the IDIQ contract; the North Green Hills Road project was amended to add \$152,000.00 to the contract; and

WHEREAS, Council passed Committee Substitute for Ordinance No. 220552 approving the TranSystems Corporation inspection services for \$275,000.00 in 63rd Street Reconstruction Section 1, Woodland Avenue to Prospect Avenue project, and funds were encumbered under the IDIQ contract; and

WHEREAS, Amendment No. 6 was issued to TranSystems Corporation for inspection services in the amount of \$180,281.29 for the Northeast 48th Street I-435 to East End project, the amendment being under 10% of the total contract cost did not require Council action. 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. 7 to a contract with TranSystems Corporation in the amount of \$82,304.18 for a total contract amount of

\$2,229,214.57 from funds previously appropriated to Account No. AL-3519-897001-B-89008207 for construction management/construction inspection services for Project No. 89008207-002 North Green Hills Road from Northwest Platte Brooke Drive to Northwest 78th Street project. A copy of the agreement is on file with 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