



## Legislation Details (With Text)

<b>File #:</b>	211056	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>		Passed	
<b>File created:</b>	11/23/2021	<b>In control:</b>		Council	
<b>On agenda:</b>	12/9/2021	<b>Final action:</b>		12/9/2021	
<b>Title:</b>	Authorizing a \$67,500.00 Design Professional Services Agreement Amendment No. 2 to Contract No. 1498, with Patti Banks Associates, LLC d/b/a Vireo, for the Green Infrastructure Demonstration - Phase II (SLBE-WSDEPS) project; authorizing an extension of the term of the contract for an additional three years for a total term not to exceed six years without further City Council approval; and authorizing a total contract amount of \$537,500.00.				

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. 211056 Fact Sheet, 2. 211056 SLBE, 3. 211056 Fiscal Note, 4. 211056DPS Contract and Amendments, 5. 211056 TIO Presentation, 6. Ordinance 211056-Docket Memo 1498, 7. Authenticated Ordinance 211056

Date	Ver.	Action By	Action	Result
12/9/2021	1	Council	Passed	Pass
12/8/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
12/2/2021	1	Council	referred	

### ORDINANCE NO. 211056

Authorizing a \$67,500.00 Design Professional Services Agreement Amendment No. 2 to Contract No. 1498, with Patti Banks Associates, LLC d/b/a Vireo, for the Green Infrastructure Demonstration - Phase II (SLBE-WSDEPS) project; authorizing an extension of the term of the contract for an additional three years for a total term not to exceed six years without further City Council approval; and authorizing a total contract amount of \$537,500.00.

### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute Design Professional Services Amendment No. 2 to Contract No. 1498 in the amount of \$67,500.00, for a total contract amount of \$537,500.00, with Patti Banks Associates, LLC d/b/a Vireo, for the Green Infrastructure Demonstration - Phase II (SLBE-WSDEPS) project, Project No. 81000717. A copy of the amendment is on file in the office of Water Services.

Section 2. That the Director of the Water Services Department is authorized a maximum expenditure of \$67,500.00 from Account No. 22-8110-807769-81000717, Overflow Control Program, to satisfy the cost of this amendment.

Section 3. That the Director of the Water Services Department is authorized to extend the term of Contract No. 1498, with Patti Banks Associates, LLC d/b/a Vireo, for an additional three (3) years for a total

term not to exceed six (6) years without further City Council approval for a total contract amount of \$537,500.00.

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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.

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Tammy Queen  
Finance Director

Approved as to form and legality:

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Mark P. Jones  
Assistant City Attorney