



## Legislation Details (With Text)

**File #:** 220880      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/14/2022      **In control:** Council  
**On agenda:** 10/6/2022      **Final action:** 10/6/2022  
**Title:** Sponsor: Director of Public Works Department

Authorizing Amendment No. 2 to a design professional services agreement with McClure Engineering Company, for \$188,955.00 for the 23rd Street Improvements project, for a total contract amount of \$522,848.00.

**Sponsors:** Director of Public Works

**Indexes:**

**Code sections:**

**Attachments:** 1. 220880 Fact Sheet, 2. 220880 Fiscal Note, 3. Authenticated Ordinance 220880

Date	Ver.	Action By	Action	Result
10/6/2022	1	Council		
10/5/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
9/29/2022	1	Council		

### ORDINANCE NO. 220880

Sponsor: Director of Public Works Department

Authorizing Amendment No. 2 to a design professional services agreement with McClure Engineering Company, for \$188,955.00 for the 23rd Street Improvements project, for a total contract amount of \$522,848.00.

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, Amendment No. 2 is needed to compensate the designer for additional work; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute the design professional services Amendment No. 2 agreement with McClure Engineering Company for Project No. 89008540 - 23rd Street Improvements in the amount of \$188,955.00 for a total contract amount of \$522,848.00. 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 \$188,955.00 from funds previously appropriated to the following accounts:

AL-3521-898013-611060-89008540	23rd Street Improvements	\$118,955.00
23-3090-898083-B-89008540	23rd Street Improvements	<u>70,000.00</u>
	TOTAL:	\$188,955.00

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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 L. Queen  
Director of Finance

Approved as to form and legality:

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Dustin E. Johnson  
Assistant City Attorney