



Legislation Details (With Text)

File #: 220971 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 10/27/2022 **In control:** Council
On agenda: 11/10/2022 **Final action:** 11/10/2022
Title: Sponsor: Director of the Water Services Department

Authorizing a \$76,000.00 Design Professional Services Contract Amendment No. 2 with Patti Banks Associate, LLC., dba Vireo for the construction oversight of a walking and a bicycle trail along the Blue River from Brush Creek to Stadium Drive, for a total contract amount of \$419,956.25.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. 394 Amendment 2 Fact Sheet, 2. 394 Approved Goals, 3. 394 Amendment 2 Fiscal Note, 4. 394 Executed DPS Contract and Amendments 1 and 2, 5. FG&PS 11-9-22 KCW, 6. Ordinance 220971-Docket Memo 394-FC, 7. 11.9.2022 water presentation, 8. Authenticated Ordinance 220971

| Date | Ver. | Action By | Action | Result |
|------------|------|---|----------|--------|
| 11/10/2022 | 1 | Council | Passed | Pass |
| 11/9/2022 | 1 | Finance, Governance and Public Safety Committee | | |
| 11/3/2022 | 1 | Council | referred | |

ORDINANCE NO. 220971

Sponsor: Director of the Water Services Department

Authorizing a \$76,000.00 Design Professional Services Contract Amendment No. 2 with Patti Banks Associate, LLC., dba Vireo for the construction oversight of a walking and a bicycle trail along the Blue River from Brush Creek to Stadium Drive, for a total contract amount of \$419,956.25.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute a Design Professional Services Contract Amendment No. 2 to Contract No. 394 in the amount of \$76,000.00, for a total contract amount of \$419,956.25, with Patti Banks Associate, LLC., dba Vireo for the construction oversight of a walking and a bicycle trail along the Blue River from Brush Creek to Stadium Drive project, Project No. 89002847. 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 \$76,000.00 from Account No. AL-3433-808057-B-89002847, 2016 Special Obligation Tax-Exempt Bond, to satisfy the cost of this amendment.

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 and legality:

Mark P. Jones
Senior Associate City Attorney