



## Legislation Details (With Text)

**File #:** 230252      **Version:** 2      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/2/2023      **In control:** Council  
**On agenda:** 4/6/2023      **Final action:** 4/6/2023  
**Title:** Sponsor: Director of General Services Department

Authorizing a Professional Services contract in the amount of \$761,193.00 with the Alloy Group (d/b/a Spectrum Environmental, LLC.), to provide lead-based paint removal abatement services for the Project No. 07P23039 - City Hall Parking Garage Lead-Based Paint Abatement Services; and authorizing the Director of General Services to increase this contract by up to \$100,000.00 without further Council approval; and authorizing the Director of General Services to expend up to \$861,193.00 for the contract from funds previously appropriated.

**Sponsors:** Director of General Services

**Indexes:**

**Code sections:**

**Attachments:** 1. 230252 Docket Memo, 2. CHPG LBP Abatement CREO CUP Approval - Alloy Group, 3. CHGR LBP Abatement Alloy Group - Docket Memo v2 Revised 2023-03-10, 4. Authenticated Ordinance 230252 CS

Date	Ver.	Action By	Action	Result
4/6/2023	1	Council	Passed as Substituted	Pass
4/5/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass as Cmte Sub, Debate	Pass
3/16/2023	1	Council	referred	

### COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 230252

Sponsor: Director of General Services Department

Authorizing a Professional Services contract in the amount of \$761,193.00 with the Alloy Group (d/b/a Spectrum Environmental, LLC.), to provide lead-based paint removal abatement services for the Project No. 07P23039 - City Hall Parking Garage Lead-Based Paint Abatement Services; and authorizing the Director of General Services to increase this contract by up to \$100,000.00 without further Council approval; and authorizing the Director of General Services to expend up to \$861,193.00 for the contract from funds previously appropriated.

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

Section 1. That the Director of General Services Department is hereby authorized to execute, on behalf of the City, a contract in the amount of \$761,193.00 with The Alloy Group (d/b/a Spectrum Environmental, LLC.), for professional services for Project No. 07P23039 City Hall Parking Garage Lead-Based Paint Abatement Services. A copy of the contract is on file in the General Services Department.

Section 2. That the Director of General Services Department is hereby authorized to amend this

contract and to increase the amount of the contract in an amount not to exceed \$100,000.00 without further City Council approval.

Section 3. That the Director of General Services Department is authorized to expend the sum of \$861,193.00 from funds previously appropriated to Account No. 23-3090-077700-B-07P23039.

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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  
Director of Finance

Approved as to form:

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Dustin E. Johnson  
Assistant City Attorney