



Legislation Details (With Text)

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On agenda:	5/11/2023	Final action:	5/11/2023		
Title:	Sponsor: Director of the Public Works Department				
	Authorizing Amendment No. 2 with Hanson Professional Services, Inc., in the amount of \$522,511.36 for design services for the Swope Park Industrial Flyover Bridge project, for a total contract amount of \$1,372,489.54.				
Sponsors:	Director of Public Works				
Indexes:					
Code sections:					
Attachments:	1. Docket Memo 89005580 Swope Park Flyover Bridge Design, 2. 230381 Docket Memo, 3. Ordinance 230381-Revised CUP Summary 89005580, 4. 89005580-DP_Serv-Swope_Park_Industrial_Flyover_Bridge-HRD_Approval_20190731050457_0763, 5. 89005580-B2G, 6. 230381-Revised CUP Summary 89005580, 7. Authenticated Ordinance 230381				

Date	Ver.	Action By	Action	Result
5/11/2023	1	Council	Passed	Pass
5/10/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
5/4/2023	1	Council	referred	

ORDINANCE NO. 230381

Sponsor: Director of the Public Works Department

Authorizing Amendment No. 2 with Hanson Professional Services, Inc., in the amount of \$522,511.36 for design services for the Swope Park Industrial Flyover Bridge project, for a total contract amount of \$1,372,489.54.

WHEREAS, on November 13, 2019, Council passed Ordinance No. 190487 authorizing a design contract with Hanson Professional Services, Inc. for the Swope Park Industrial Flyover Bridge project in the amount of \$666,727.42; and

WHEREAS, on March 21, 2021, Council passed Ordinance No. 210154 authorizing an amendment to the existing contract in the amount of \$183,250.76; and

WHEREAS, Amendment No. 2 is needed to compensate the design professional 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 Amendment No. 2 in the amount of \$522,511.36 with Hanson Professional Services, Inc. for additional design services for Project No. 89005580 - Swope Park Industrial Flyover Bridge project; from funds previously appropriated to the AL-3623 -898054-B-89005580 account for a total contract amount of \$1,372,489.54. A copy of the amendment is on file in the Public Works Department.

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