



Legislation Details (With Text)

File #: 250201 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 1/23/2025 **In control:** Council
On agenda: 3/6/2025 **Final action:** 3/6/2025
Title: Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute Design Professional Services Amendment No. 7 with Benesch in the amount of \$746,032.00 for a total contract price of \$3,050,408.95 for the Front Street Improvements - North Chouteau Trafficway to North Topping Avenue Project; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Public Works

Indexes:

Code sections:

Attachments: 1. Docket Memo TMP-5133, 2. Ordinance 250201-Revised CUP Summary 89008088.A7, 3. Ordinance 250002-Revised CUP Summary-Amend7-CS100040, 4. Authenticated Ordinance 250201

Date	Ver.	Action By	Action	Result
3/6/2025	1	Council	Passed	Pass
3/4/2025	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
2/27/2025	1	Council	referred	

ORDINANCE NO. 250201

Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute Design Professional Services Amendment No. 7 with Benesch in the amount of \$746,032.00 for a total contract price of \$3,050,408.95 for the Front Street Improvements - North Chouteau Trafficway to North Topping Avenue Project; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council approved Ordinance 240132 which authorized a design professional Services Amendment No. 6 with Alfred Benesch & Company for a total contract amount of \$2,271,326.00; and

WHEREAS, Amendment No. 7 is needed to compensate the designer for updating the plans to the current city standards, conducting construction inspections, utility coordination, and final design requirements to meet the federal plan standards; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute Design Professional Services Amendment No. 7 with Benesch in the amount of \$746,032.00 for a total contract amount of \$3,050,408.95 in the Front Street Improvements - North Chouteau Trafficway to North Topping Avenue project,

from funds previously appropriated in the Capital Improvements Fund to account 25-3090-898014-B-89008088. A copy of the agreement is on file with the Director of Public Works.

Section 2. That this ordinance, relating to the design repair, maintenance, or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3) (D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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