



Legislation Text

File #: 220577, Version: 1

ORDINANCE NO. 220577

Reducing an appropriation in the amount of \$275,000.00 in the Capital Improvements Sales Tax Fund; appropriating that amount to the Grand Boulevard Bike Improvements account; and authorizing Amendment No. 3 for Design Professional Services with Veenstra and Kimm, Inc. in the amount of \$514,920.00 for a total contract amount of \$1,116,973.00.

WHEREAS, the design of these trail projects has been completed by City staff but additional design professional services are necessary; and

WHEREAS, when complete these projects will add nearly ten miles to the City’s alternative transportation network; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$275,000 in the following accounts of the Capital Improvements Sales Tax Fund is hereby reduced by the following amount:

23-3090-708044-B-70018002	Grand from 5th to 21 Bike Facilities	\$150,000.00	
23-3090-898044-B-89020242	Bike KC-Downtown Loop		125,000.00
	TOTAL	\$275,000.00	

Section 2. That the sum of \$275,000.00 is appropriated from the Unappropriated Fund Balance of the Capital Improvements Sales Tax Fund to the following account in the Capital Improvements Sales Tax Fund:

23-30990-898044-B-89023026	Grand Bike Improvements	\$275,000.00
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Section 3. That the Director of Public Works is hereby authorized to execute Amendment No. 3 for Design Professional Services to Contract No. CS140003 with Veenstra and Kimm, Inc. in the amount of \$514,920.00 for various projects from funds hereby and previously appropriated in the following accounts:

23-3090-898207-B-89020264	Route 152 Trail Segment 12	\$ 65,150.00
23-3090-898101-B-89020084	Route 152 Trail Segment 12	17,840.00
23-3090-898201-B-89020084	Route 152 Trail Segment 12	17,840.00
23-3090-898207-B-89020253	Second Creek Trail	169,010.00
23-3090-895911-B-89020370	Shoal Creek Trail Segment 3	21,330.00
23-3090-898044-B-89023026	Grand Bike Improvements	223,750.00
	TOTAL	\$514,920.00

A copy of the amendment is on file in the office of the Director of Public Works.

Section 4. That the Director of Public Works is hereby designated as requisitioning authority for account numbers 23-3090-898044.

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:

Dustin E. Johnson
Assistant City Attorney