

Legislation Text

## File #: 220971, Version: 1

## 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.

Tammy L. Queen Director of Finance

Approved as to form and legality:

Mark P. Jones Senior Associate City Attorney

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.