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**File #: 220552**

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ORDINANCE NO. 220552

Authorizing Amendment No. 5 in the amount of \$275,000.00 to contract TranSystems Corporation for Design Professional Services for the 63rd Street Reconstruction Section 1, Woodland Avenue to Prospect Avenue Project for a total contract amount of \$1,814,065.00.

WHEREAS, the City entered into an Indefinite Delivery Indefinite Quantity (IDIQ) contract with TranSystems Corporation to provide inspection services for construction projects with the initial term beginning on September 1, 2017 and includes contract renewal option for four additional one-year terms; and

WHEREAS, Council passed Committee Substitute for Ordinance No. 180171 approving the TranSystems Corporation inspection services for \$735,000.00 in Englewood Complete Streets Project, and funds were encumbered under the IDIQ contract; and

WHEREAS, Council passed Committee Substitute for Ordinance No. 190225 approving the TranSystems Corporation inspection services for \$410,000.00 in the Street Improvement Project located at N.W. 72nd Street from Interstate 29 to Overland Drive, and funds were encumbered under the IDIQ contract; and

WHEREAS, Council passed Committee Substitute for Ordinance No. 190945 approving the TranSystems Corporation inspection services for \$163,065.00 in Arlington Link TIF Project from Parvin Road to N.E. 48th Street, and funds were encumbered under the IDIQ contract; and

WHEREAS, Council passed Committee Substitute for Ordinance No. 200731 approving the TranSystems Corporation inspection services for \$231,000.00 in North Green Hills Road, from N.W. Platte Brooke Drive to N.W. 78th Street Project, and funds were encumbered under the IDIQ contract; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

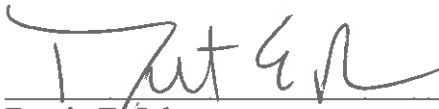
Section 1. That the Director of Public Works is hereby authorized to execute Amendment No. 5 to a contract with TranSystems Corporation, in the amount of \$275,000.00 from funds previous appropriated to Account No. AL-3522-898015-B-89008711 for Construction Management/Construction Inspection services for Project No. 89008711-002 63<sup>rd</sup> Street Reconstruction Section 1 - Woodland Avenue to Prospect Avenue. A copy of the agreement 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 and legality:



Dustin E. Johnson  
Assistant City Attorney



Authenticated as Passed

  
Quinton S. Lewis, Mayor

Marilyn Sanders, City Clerk

JUN 30 2022

Date Passed