File #: 250602

ORDINANCE NO. 250602

Authorizing Amendment No. 3 to a design professional services agreement with WSP, Inc. in the amount of $695,794.23 for Grand Boulevard Bridge Bike/Pedestrian Accommodations project for a total contract amount of $1,797,249.16; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, Ordinance 200957 authorized the Director of Public Works to execute a contract with WSP USA, Inc for a contract amount of $701,888.70 for design services for the Grand Boulevard Bridge Bike/Pedestrian Accommodations project; and

WHEREAS, Ordinance 220777 authorized the Director of Public Works to execute Amendment No. 1 with WSP, Inc in the amount of $299,894.91 for a total amount of $1,001,783.61 for additional design services for the Grand Boulevard Bridge Bike/Pedestrian Accommodations project; and

WHEREAS, the Director of Public Works authorized Amendment No. 2 to a design professional services agreement with WSP USA, Inc. in the amount of $99,671.32 for a total contract amount of $1,101,454.93 for additional design study scope items; and

WHEREAS, Amendment No. 3 to a design professional services agreement with WSP USA, Inc.is needed for archaeologic monitoring, railroad coordination, construction inspection and monitoring, and field observation; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is authorized to execute Amendment No. 3to a design professional contract with WSP, Inc. in the amount of $695,794.23, for a total contract amount of $1,797,249.16, from funds previously appropriated to account 26-3090-897086-B-89005595. A copy of the agreement is on file in the Public Works Department.

26-3090-897086-B-89005595	Grand Boulevard – 3rd Street to Riverfront	$695,794.23

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

Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

JUL 31 2025

Date Passed