

ORDINANCE NO. 201051

Authorizing a \$1,360,459.00 contract with Wilson Group, Inc., for ADA Compliance Projects for the Parks & Recreation Department Community Centers; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, Ordinance No. 190175 appropriated \$1,400,000.00 to Account No. AL-3720-078027 for Project No. 07001111 Bid Package No. 19 ADA Compliance Project for Parks Department Community Centers (the "Project"), for construction of ADA-related improvements to the Gregg Klice Community Center, the Line Creek Community Center, the Marlborough Community Center, and the Westport Roanoke Community Center; and

WHEREAS, the Parks Department desires to construct non-ADA improvements (the "Non-ADA-Improvements") to the Gregg Klice Community Center, the Marlborough Community Center, and the Westport Roanoke Community Center, using the Parks Department's available existing funds; and

WHEREAS, the Project was bid with the Non-ADA-Improvements included as optional additions at City's discretion; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of General Services Department is hereby authorized to execute a contract in the amount of \$1,360,459.00 with Wilson Group, Inc., for construction services for Project No. 07001111 Bid Package No. 19 - ADA Compliance Project for Parks Department Community Centers from funds previously appropriated to Account No. AL-3720-078027-B-07001111. A copy of the contract is on file in the General Services Department.

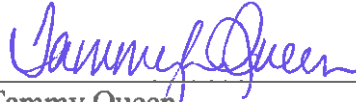
Section 2. That the Director of General Services Department is designated requisitioning authority for account No. AL-3720-078027-B-07001111.

Section 3. 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)(C) of the Charter in that it appropriates money, and shall take effect in accordance with that section.

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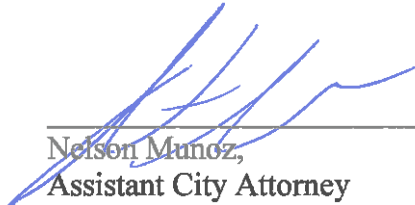
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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.



Tammy Queen,  
Director of Finance

Approved as to form and legality:



Nelson Munoz,  
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

DEC 17 2020

Date Passed