

ORDINANCE NO. 200687

Authorizing a \$163,500.00 amendment to a contract with TranSystems Corp. for construction inspection services for the Big Shoal Creek Trail Segments 1, 2, and 3, from N. Chouteau Trafficway to N. Brighton Avenue project for a total contract amount of \$1,471,565.00.

WHEREAS, the City entered into an Indefinite Delivery Indefinite Quantity (IDIQ) contract with TranSystems Corp. 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 Corp. 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 Corp. 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

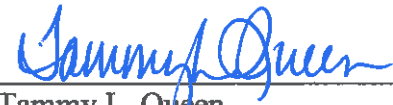
WHEREAS, Council passed Committee Substitute for Ordinance No. 190945 approving the TranSystems Corp. inspection services for \$163,065.00 in Arlington Link TIF Project from Parvin Road to N.E. 48th Street, and funds were encumbered under the IDIQ contract; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute Amendment No. 4 to a contract with TranSystems Corp., in the amount of \$163,500.00 from funds previous appropriated to account number 21-3090-708107-611060-70181301 for construction inspection services for the Big Shoal Creek Trail Segments 1, 2, and 3, from N. Chouteau Trafficway to N. Brighton Avenue. A copy of the amendment is on file in the Public Works Department.

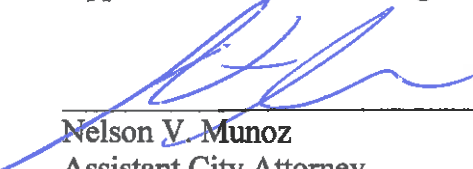
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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which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



Tammy L. Queen
Director of Finance

Approved as to form and legality:



Nelson V. Munoz
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor



Marilyn Sanders, City Clerk

AUG 27 2020

Date Passed