



Legislation Details (With Text)

File #: 230831 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
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Title: Sponsor: Councilmember Kevin O’Neill

Authorizing Amendment No. 4 with Advantage Project Management in the amount of \$455,670.00 for project management design services in the Capital Improvement Program for a total maximum contract price of \$1,449,970.50.

Sponsors: Kevin O’Neill

Indexes:

Code sections:

Attachments: 1. Docket Memo 89023014-01 Prof Svcs Agmt-Advantage PM, 2. Advantage Project Management Amend 4 Fee Spreadsheet, 3. Ordinance 230831-Revised-CUP Summary CS210096, 4. Ordinance 230831-Revised-CUP Summary CS210096, 5. Authenticated Ordinance 230831

Date	Ver.	Action By	Action	Result
10/5/2023	1	Council	Passed	Pass
10/4/2023	1	Transportation, Infrastructure and Operations Committee		
9/14/2023	1	Council	referred	

ORDINANCE NO. 230831

Sponsor: Councilmember Kevin O’Neill

Authorizing Amendment No. 4 with Advantage Project Management in the amount of \$455,670.00 for project management design services in the Capital Improvement Program for a total maximum contract price of \$1,449,970.50.

WHEREAS, Ordinance No. 220275 approved Amendment 1 with Advantage Project Management for project management design services in the amount of \$590,000.00 for a total contract amount of \$909,300.50;

WHEREAS, the Advantage Project Management contract was further amended twice for a total of \$85,000.00 for a total contract amount of \$994,300.50; 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 in the amount of \$455,670.00 with Advantage Project Management for project management design services on Project No. 89023014-01 for a total contract amount of \$1,449,970.50, from funds previously appropriated to the following accounts:

AL-3522-898015-B-89008711	63rd Street Reconstruct Sec. 1	\$ 38,220.00
AL-3623-898054-B-89005580	Swope Park Industrial Flyover	44,655.00
AL-3520-898061-B-89008587	Gregory Boulevard Bridge	115,440.00

24-3090-898012-B-89008087	Green Hills Rd. - N.W. 78th Street	67,275.00
24-3090-898501-B-89008878	Lee's Summit Rd. Reconstruction	5,070.00
24-3090-898207-B-89020267	U.S. 169 Trail Overpass	5,070.00
24-3090-898207-B-89060403	Route 9 - Prairie View Road	5,070.00
24-3090-898109-B-89020297	Searcy Creek Trail Segment 2	15,000.00
24-3090-898201-B-89020253	Second Creek Trail Easements	10,000.00
24-3090-898109-B-89020084	Route 152 Trail Segment 12	10,000.00
24-3090-898101-B-89020370	Shoal Creek Trail Segment 3a	10,000.00
24-3091-895912-B-89008260	N.W. Waukomis Dr. - I-29 to N.W. 62nd St.	100,035.00
24-3090-898501-B-89020123	Little Blue Trace Trail	9,945.00
24-3090-898301-B-89008232	31st St. and Linwood from 40 Highway	15,015.00
24-3090-898201-B-89008182	N.W. Prairie View - 62nd St. to 64th St.	2,925.00
24-3090-895911-B-89020217	N. Brighton - 58th to Pleasant Valley	<u>1,950.00</u>
	TOTAL:	\$455,670.00

A copy of the amendment is on file in the Director's office of 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:

Dustin E. Johnson
Assistant City Attorney