



Legislation Details (With Text)

**File #:** 240271      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/15/2024      **In control:** Council  
**On agenda:** 3/21/2024      **Final action:** 3/21/2024  
**Title:** Sponsor: Director of Public Works Department

Authorizing two amendments in the amounts of \$1,460,678.00 and \$299,005.00 with HDR Engineering, Inc., for design professional services for the Kansas City Streetcar Main Street Extension project for a total contract amount of \$19,243,423.00; authorizing an amendment in the amount of \$1,499,242.00 with AtkinsRéalís USA Inc. (formerly Atkins North America, Inc.) for streetcar vehicle design engineering and production oversight consultant services for the Kansas City Streetcar Main Street Extension Project for a total contract amount of \$ 5,287,208.87; authorizing an amendment in the amount of \$274,481.00 with Alfred Benesch & Company for Resident Engineer/Construction Administration Services for the Kansas City Street Main Street Extension project for a total contract amount of \$13,196,197.00; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Public Works

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket Memo 240271, 2. Admin Approp 240271, 3. PW TIO ordinance slides 03202024, 4. Ordinance 240271.pdf, 5. Ordinance 240271 Pt2.pdf, 6. Authenticated Ordinance 240271

Date	Ver.	Action By	Action	Result
3/21/2024	1	Council	Passed	Pass
3/20/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
3/7/2024	1	Council	referred	

ORDINANCE NO. 240271

Sponsor: Director of Public Works Department

Authorizing two amendments in the amounts of \$1,460,678.00 and \$299,005.00 with HDR Engineering, Inc., for design professional services for the Kansas City Streetcar Main Street Extension project for a total contract amount of \$19,243,423.00; authorizing an amendment in the amount of \$1,499,242.00 with AtkinsRéalís USA Inc. (formerly Atkins North America, Inc.) for streetcar vehicle design engineering and production oversight consultant services for the Kansas City Streetcar Main Street Extension Project for a total contract amount of \$ 5,287,208.87; authorizing an amendment in the amount of \$274,481.00 with Alfred Benesch & Company for Resident Engineer/Construction Administration Services for the Kansas City Street Main Street Extension project for a total contract amount of \$13,196,197.00; and recognizing this ordinance as having an accelerated effective date.

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 with HDR Engineering, Inc. for additional design professional services for Project No. 89022014 Kansas City Streetcar Main Street Extension in the amount of \$1,460,678.00, for a total contract amount of \$18,944,418.00 from funds previously appropriated to Account No. AL-3449-898990-B-89022014 in the amount of \$737,788.46 and AL-3449-895990-B-89022014 in the amount of \$722,889.54. A copy of the amendment is on file in the Public Works Department.

Section 2. That the Director of Public Works is hereby authorized to execute Amendment No. 5 with HDR Engineering, Inc. for additional design professional services for Project No. 89022014 Kansas City Streetcar Main Street Extension in the amount of \$299,005.00 for a total contract amount of \$19,243,423.00 from funds previously appropriated to Account No. AL-3449-898989-B-89022014 in the amount of \$299,005.00. A copy of the amendment is on file in the Public Works Department.

Section 3. That the Civil Rights and Equal Opportunity Department, to assure fair representation by socially and economically disadvantaged groups, approved for these amendments 16.61% Disadvantage Business Enterprise representation for HDR Engineering, Inc.

Section 4. That the Director of Public Works is hereby authorized to execute Amendment No. 3 with AtkinsRéalis USA Inc. (formerly Atkins North America, Inc.) for streetcar vehicle design engineering and production oversight consultant services, including inspection services, for Project No. 89022014-002 - Kansas City Streetcar Main Street Extension in the amount of \$1,499,242.00 for a total contract amount of \$ 5,287,208.87, from funds previously appropriated to Account Nos. AL-3449-898990-B-89022014 in the amount of \$692,614.33, AL-3449-895990-B-89022014 in the amount of \$678,627.67 and AL-3449-898989-B-89022014 in the amount of \$128,000.00. A copy of the amendment is on file in the Public Works Department.

Section 5. That the Director of Public Works is hereby authorized to execute Amendment No. 3 with Alfred Benesch & Company for additional Resident Engineer/Construction Administration Services for Project No. 89022014 Kansas City Streetcar Main Street Extension in the amount of \$274,481.00, for a total contract amount of \$13,196,197.00 from funds previously appropriated to Account No. AL-3449-898989-B-89022014 in the amount of \$274,481.00. A copy of the amendment is on file in the Public Works Department.

Section 6. That the Civil Rights and Equal Opportunity Department, to assure fair representation by socially and economically disadvantaged groups, approved for this amendment 20.07% Disadvantage Business Enterprise representation for Alfred Benesch & Company.

Section 7. That, notwithstanding any provision in the contracts to the contrary, the amendments to the design professional agreements authorized by this ordinance must comply with all Federal Transit Administration (FTA) requirements, rules, and regulations which are incorporated as applicable into the contracts by reference.

Section 8. 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 that section.

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Dustin E. Johnson  
Assistant City Attorney