



Legislation Details (With Text)

**File #:** 220971      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/27/2022      **In control:** Council  
**On agenda:** 11/10/2022      **Final action:** 11/10/2022  
**Title:** Sponsor: Director of the Water Services Department

Authorizing a \$76,000.00 Design Professional Services Contract Amendment No. 2 with Patti Banks Associate, LLC., dba Vireo for the construction oversight of a walking and a bicycle trail along the Blue River from Brush Creek to Stadium Drive, for a total contract amount of \$419,956.25.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. 394 Amendment 2 Fact Sheet, 2. 394 Approved Goals, 3. 394 Amendment 2 Fiscal Note, 4. 394 Executed DPS Contract and Amendments 1 and 2, 5. FG&PS 11-9-22 KCW, 6. Ordinance 220971-Docket Memo 394-FC, 7. 11.9.2022 water presentation, 8. Authenticated Ordinance 220971

Date	Ver.	Action By	Action	Result
11/10/2022	1	Council	Passed	Pass
11/9/2022	1	Finance, Governance and Public Safety Committee		
11/3/2022	1	Council	referred	

ORDINANCE NO. 220971

Sponsor: Director of the Water Services Department

Authorizing a \$76,000.00 Design Professional Services Contract Amendment No. 2 with Patti Banks Associate, LLC., dba Vireo for the construction oversight of a walking and a bicycle trail along the Blue River from Brush Creek to Stadium Drive, for a total contract amount of \$419,956.25.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute a Design Professional Services Contract Amendment No. 2 to Contract No. 394 in the amount of \$76,000.00, for a total contract amount of \$419,956.25, with Patti Banks Associate, LLC., dba Vireo for the construction oversight of a walking and a bicycle trail along the Blue River from Brush Creek to Stadium Drive project, Project No. 89002847. A copy of the amendment is on file in the office of Water Services.

Section 2. That the Director of the Water Services Department is authorized a maximum expenditure of \$76,000.00 from Account No. AL-3433-808057-B-89002847, 2016 Special Obligation Tax-Exempt Bond, to satisfy the cost of this amendment.

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 and legality:

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Mark P. Jones  
Senior Associate City Attorney