



Legislation Text

File #: 230318, Version: 1

ORDINANCE NO. 230318

Sponsor: Director of Public Works Department

Authorizing Amendment No. 2 in the amount of \$340,610.00 for inspection services with Olsson Associates for the Swope Park Industrial Flyover Bridge project for a total contract amount of \$766,515.40; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the City entered into an Indefinite Delivery Indefinite Quantity (IDIQ) contract with Olsson Associates 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, the Director of Public Works authorized the design professional services agreement with Olsson Associates for inspection services for the 155th Street project in the amount of \$174,348.00 encumbered under the IDIQ contract;

WHEREAS, on January 30, 2020, Council passed Ordinance No. 200036 approving Olsson Associates for inspection services for the Kenneth Road Bridge project in the amount of \$251,557.40 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. 2 to a contract with Olsson Associates for inspection services on the Swope Park Industrial Flyover Bridge project in the amount of \$340,610.00 for a total contract amount of \$766,515.40 from the funds previously appropriated to account number AL-3623-898054-B-89005580. A copy of the agreement is on file in the Public Works Department.

Section 2. 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 Section 503, City Charter.

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