



Legislation Details (With Text)

File #: 210905 **Version:** 1 **Name:**

Type: Ordinance **Status:** Agenda Ready

File created: 9/17/2021 **In control:** Council

On agenda: 10/28/2021 **Final action:**

Title: Authorizing Amendment No. 2 to a design services agreement with Olsson Associates in the amount of \$363,619.00 for the Route 350 Highway and Noland Road Improvements Project for a total contract amount of \$1,317,738.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 210905 Fact Sheet, 2. 210905 Fiscal Note, 3. Ordinance 210905-Docket Memo-89008226.Revised, 4. Authenticated Ordinance 210905

Date	Ver.	Action By	Action	Result
10/21/2021	1	Council	Assigned to Third Read Calendar	Pass
10/7/2021	1	Council	referred	

ORDINANCE NO. 210905

Authorizing Amendment No. 2 to a design services agreement with Olsson Associates in the amount of \$363,619.00 for the Route 350 Highway and Noland Road Improvements Project for a total contract amount of \$1,317,738.00.

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 in the amount of \$363,619.00 for additional design services for Project No. 89008226 - Route 350 Highway and Noland Road Improvements; from funds previously appropriated to Account No. AL-3520 -898017-B-89008226 in the GO Bond 2020 Q1 Fund for a total contract amount of \$1,317,738.00. A copy of the amendment is on file in the office of the Director of the Public Works Department.

Section 2. That the Civil Rights and Equal Opportunity Department, to assure fair representation by socially and economically disadvantaged groups, approved for this amendment a twelve (12%) percent representation by Minority Owned Businesses and a twelve (12%) percent representation by Women Owned Businesses.

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