## Kansas City



## Legislation Details (With Text)

File #: 220584 Version: 1 Name:

Type:OrdinanceStatus:PassedFile created:6/29/2022In control:CouncilOn agenda:8/4/2022Final action:8/4/2022

Title: Authorizing contract Amendment No. 1 with McClure Engineering in the amount of \$379,660.00 for

the design of N. Broadway Roadway Improvements for a total contract price of \$470,020.00.

**Sponsors:** 

Indexes:

Code sections:

Attachments: 1. Fact Sheet-89008846, 2. Fiscal Note-89008846, 3. Authenticated Ord. 220584

| Date      | Ver. | Action By   | Action                          | Result |
|-----------|------|---|---------------------------------|--------|
| 8/4/2022  | 1    | Council   |                                 |        |
| 7/21/2022 | 1    | Council   | Assigned to Third Read Calendar |        |
| 7/20/2022 | 1    | Transportation, Infrastructure and Operations Committee | Do Pass                         | Pass   |

## ORDINANCE NO. 220584

Authorizing contract Amendment No. 1 with McClure Engineering in the amount of \$379,660.00 for the design of N. Broadway Roadway Improvements for a total contract price of \$470,020.00.

## BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute Amendment No. 1 in the amount of \$379,660.00 for additional design services with McClure Engineering for Project No. 89008846 - N. Broadway Roadway Improvements; for a total contract amount of \$470,020.00. A copy of the amendment is on file in the Director's office of the Public Works Department.

Section 2. That the Director of Public Works is hereby authorized to expend \$379,660.00 from previously appropriated funds in Account No. 23-3090-898201-B-89008846, N. Broadway Improvements, to satisfy the cost of this contract 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.

Tammy L. Queen

| File #: 220584, Version: 1 |                                   |
|----------------------------|-----------------------------------|
| ,                          |                                   |
|                            | Director of Finance               |
|                            |                                   |
|                            | Approved as to form and legality: |
|                            | Approved as to form and legality. |
|                            |                                   |
|                            |                                   |
|                            | Dustin E. Johnson                 |
|                            | Assistant City Attorney           |