



Legislation Details (With Text)

**File #:** 230226      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/21/2023      **In control:** Council  
**On agenda:** 3/16/2023      **Final action:** 3/16/2023  
**Title:** Sponsor: Director of the Public Works Department

Authorizing Amendment No. 1 to a design professional services agreement with TranSystems Corporation, for \$424,568.00 for the Benton Boulevard Bridge over Brush Creek Project, for a total contract amount of \$641,704.00; and recognizing Civil Rights and Equal Opportunity Department goals.

**Sponsors:** Director of Public Works

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket Memo 89005590 Benton Blvd Bridge Design Amend, 2. 230226 Docket Memo, 3. Authenticated Ordinance 230226

Date	Ver.	Action By	Action	Result
3/16/2023	1	Council	Passed	Pass
3/15/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
3/9/2023	1	Council	referred	

ORDINANCE NO. 230226

Sponsor: Director of the Public Works Department

Authorizing Amendment No. 1 to a design professional services agreement with TranSystems Corporation, for \$424,568.00 for the Benton Boulevard Bridge over Brush Creek Project, for a total contract amount of \$641,704.00; and recognizing Civil Rights and Equal Opportunity Department goals.

WHEREAS, the Director of Public Works authorized the design professional services agreement with TranSystems Corporation in the amount of \$217,136.00 for the project; and

WHEREAS, Amendment No. 1 is needed to compensate the designer for additional work; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute the design professional services Amendment No. 1 agreement with TranSystems Corporation in the amount of \$424,568.00 from funds previously appropriated to the GO Bond 2021 Q1 Fund AL-3521-898013-B-89005590 account for Project No. 89005590 - Benton Boulevard Bridge over Brush Creek for a total contract amount of \$641,704.00. A copy of the amendment is on file in the Public Works Department.

Section 2. That the Director of Public Works is hereby designated requisitioning authority for Account No. AL-3521-898013.

Section 3. That the Civil Rights and Equal Opportunity Department, to assure fair representation by socially and economically disadvantaged groups, approved for the above contract, a fifteen (15%) percent representation by Minority Owned Businesses and ten (10%) percent representation by Women Owned Businesses.

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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