



## Legislation Details (With Text)

<b>File #:</b>	230381	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>	Passed		
<b>File created:</b>	4/12/2023	<b>In control:</b>	Council		
<b>On agenda:</b>	5/11/2023	<b>Final action:</b>	5/11/2023		
<b>Title:</b>	Sponsor: Director of the Public Works Department				
	Authorizing Amendment No. 2 with Hanson Professional Services, Inc., in the amount of \$522,511.36 for design services for the Swope Park Industrial Flyover Bridge project, for a total contract amount of \$1,372,489.54.				
<b>Sponsors:</b>	Director of Public Works				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Docket Memo 89005580 Swope Park Flyover Bridge Design, 2. 230381 Docket Memo, 3. Ordinance 230381-Revised CUP Summary 89005580, 4. 89005580-DP_Serv-Swope_Park_Industrial_Flyover_Bridge-HRD_Approval_20190731050457_0763, 5. 89005580-B2G, 6. 230381-Revised CUP Summary 89005580, 7. Authenticated Ordinance 230381				

Date	Ver.	Action By	Action	Result
5/11/2023	1	Council	Passed	Pass
5/10/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
5/4/2023	1	Council	referred	

### ORDINANCE NO. 230381

Sponsor: Director of the Public Works Department

Authorizing Amendment No. 2 with Hanson Professional Services, Inc., in the amount of \$522,511.36 for design services for the Swope Park Industrial Flyover Bridge project, for a total contract amount of \$1,372,489.54.

WHEREAS, on November 13, 2019, Council passed Ordinance No. 190487 authorizing a design contract with Hanson Professional Services, Inc. for the Swope Park Industrial Flyover Bridge project in the amount of \$666,727.42; and

WHEREAS, on March 21, 2021, Council passed Ordinance No. 210154 authorizing an amendment to the existing contract in the amount of \$183,250.76; and

WHEREAS, Amendment No. 2 is needed to compensate the design professional 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 Amendment No. 2 in the amount of \$522,511.36 with Hanson Professional Services, Inc. for additional design services for Project No. 89005580 - Swope Park Industrial Flyover Bridge project; from funds previously appropriated to the AL-3623 -898054-B-89005580 account for a total contract amount of \$1,372,489.54. A copy of the amendment is on file in the Public Works Department.

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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