

RESOLUTION NO.

BILL# 340-22

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR PROFESSIONAL DESIGN SERVICES WITH WEST 8 URBAN DESIGN & LANDSCAPE ARCHITECTURE P.C. FOR THE RENOVATION OF KRUG PARK IN THE AMOUNT OF \$652,403.00.

WHEREAS, some structures and features located in Krug Park are in disrepair and in need of renovation; and

WHEREAS, Resolution 46259, adopted August 3, 2021, expressed the City Council's commitment and intent to expend a portion of the one-half cent Parks Sales Tax that was approved by voters on August 3, 2021 on such renovations; and

WHEREAS, a Request for Qualifications was advertised, and one (1) design firm responded. The City reached an agreement with West 8 Urban Design & Landscape Architecture P.C., and West 8 Urban Design & Landscape Architecture P.C. has signed an Agreement for Professional Design Services and is qualified to perform the work required.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ST. JOSEPH, MISSOURI, AS FOLLOWS:

SECTION 1. That the Agreement for Professional Design Services by and between the City of St. Joseph, Missouri and West 8 Urban Design & Landscape Architecture P.C., for the renovation of Krug Park in the amount of \$652,403.00 be, and hereby is, approved, and that a true and accurate copy of said Agreement is attached hereto and incorporated herein by reference as though fully set out herein.

SECTION 2. That the City Manager or his designee be, and hereby is, authorized to execute said Agreement for Professional Design Services by and between the City of St. Joseph, Missouri and West 8 Urban Design & Landscape Architecture P.C., in substantially the form as that attached hereto, by and on behalf of the City of St. Joseph, Missouri, and is further authorized to sign all necessary documents, amendments, and addenda thereto which may subsequently be required to effectuate the purpose and intent of this Agreement.

SECTION 3. That the Finance Director be, and hereby is, authorized to issue a warrant pursuant to the aforesaid Agreement for Professional Design Services and to charge the Fiscal Year 2022-2023 Park Sales Tax Fund Budget, Account Number 0106-1730 (Improvements Other Than Buildings) when directed to do so by the Director of Parks, Recreation & Civic Facilities.

Approved as to form:

City Attorney

Passed: _____, 20____

City Clerk

Mayor