



Legislation Details (With Text)

File #: 220251 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 3/18/2022 **In control:** Council

On agenda: 3/31/2022 **Final action:** 3/31/2022

Title: Authorizing a \$50,000.00 General Services Contract Amendment No. 2 with Durkin Equipment Company, Inc., for the Service/Maintenance for the Chlorine Feed Equipment & Atmospheric Monitoring Instrumentation at the Water Treatment Plant, Renewal No. 2 project, for a total contract amount of \$237,374.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220251 Fact Sheet, 2. 220251 Goal Waiver, 3. 220251 Fiscal Note, 4. 220251 General Services Contract and Amendments 1 and 2, 5. 220251 TIO Presentation, 6. Ordinance 220251-Docket Memo-19009-2, 7. Authenticated Ordinance 220251

Date	Ver.	Action By	Action	Result
3/31/2022	1	Council	Passed	Pass
3/30/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
3/24/2022	1	Council	referred	

ORDINANCE NO. 220251

Authorizing a \$50,000.00 General Services Contract Amendment No. 2 with Durkin Equipment Company, Inc., for the Service/Maintenance for the Chlorine Feed Equipment & Atmospheric Monitoring Instrumentation at the Water Treatment Plant, Renewal No. 2 project, for a total contract amount of \$237,374.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute a General Services Contract Amendment No. 2 to Contract No. 19002-2 in the amount of \$50,000.00, for a total contract amount of \$237,374.00, with Durkin Equipment Company, Inc., for the Service/Maintenance for the Chlorine Feed Equipment & Atmospheric Monitoring Instrumentation at the Water Treatment Plant, Renewal No. 2 project, Project No. 60800042. A copy of the amendment is on file in the office of Water Services.

Section 2. That the Director of the Water Services Department is authorized a maximum expenditure of \$50,000.00 from Account No. 22-8010-802110-616980, Division of Supply Operations, to satisfy the cost of this 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
Director of Finance

Approved as to form and legality:

Mark P. Jones
Assistant City Attorney