



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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Mark P. Jones  
Assistant City Attorney