



Legislation Details (With Text)

File #: 210438 **Version:** 1 **Name:**

Type: Ordinance **Status:** Agenda Ready

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Title: Authorizing a \$50,000.00 Design Professional Services Contract Amendment No. 3 with Wellner Architects, Inc., for Various Buildings and IT Improvements and ADA Compliance Implementation WSD Administration Building (SLBE-WSDEPS) project; and authorizing a total contract amount of \$443,000.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 210438 Fact Sheet, 2. 210438 Fiscal Note, 3. 210438 SLBE-WSDEPS Approval, 4. TIO 5-26-21 KCW, 5. Authenticated Ordinance 210438

Date	Ver.	Action By	Action	Result
5/26/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass as Cmte Sub, Debate	Pass
5/19/2021	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	

ORDINANCE NO. 210438

Authorizing a \$50,000.00 Design Professional Services Contract Amendment No. 3 with Wellner Architects, Inc., for Various Buildings and IT Improvements and ADA Compliance Implementation WSD Administration Building (SLBE-WSDEPS) project; and authorizing a total contract amount of \$443,000.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute a Design Professional Services Contract Amendment No. 3 to Contract No. 1519 in the amount of \$50,000.00, for a total contract amount of \$443,000.00, with Wellner Architects, Inc., for Various Buildings and IT Improvements and ADA Compliance Implementation WSD Administration Building (SLBE-WSDEPS) project, Project No. 81000817. 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. 22-8110-807710-B-81000817, Administration/Service Facility Improvements, 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