

## Kansas City

414 E. 12th Street Kansas City, MO 64106

## Legislation Details (With Text)

File #: 210438 Version: 1 Name:

Type: Ordinance Status: Agenda Ready

File created: 5/17/2021 In control: Council

On agenda: 5/27/2021 Final action:

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.

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.

File #: 210438,	Version:	1
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Tammy L. Queen
Director of Finance

Approved as to form and legality:

Mark P. Jones Assistant City Attorney