



Legislation Details (With Text)

**File #:** 220250      **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 \$350,000.00 General Services Contract Amendment No. 2 with Environmental Works, Inc., for the Water Treatment Plant Basin Cleaning, Renewal No. 4 project, for a total contract amount of \$1,036,807.13.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220250 Goal Approval, 2. 220250 Fact Sheet, 3. 220250 Fiscal Note, 4. 220250 General Services Contract and Amendments 1 and 2, 5. 220250 TIO Presentation, 6. Ordinance 220250-Docket Memo-18010-4, 7. 220250 Revised TIO Presentation, 8. Authenticated Ordinance 220250

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. 220250

Authorizing a \$350,000.00 General Services Contract Amendment No. 2 with Environmental Works, Inc., for the Water Treatment Plant Basin Cleaning, Renewal No. 4 project, for a total contract amount of \$1,036,807.13.

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. 18010-4 in the amount of \$350,000.00, for a total contract amount of \$1,036,807.13, with Environmental Works, Inc., for the Water Treatment Plant Basin Cleaning, Renewal No. 4 project, Project No. 60800043. 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 \$350,000.00 from Account No. 22-8010-802200-616980, Division of Supply Maintenance, 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