



Legislation Details (With Text)

File #: 211007 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 10/29/2021 **In control:** Council
On agenda: 11/10/2021 **Final action:** 11/10/2021

Title: Authorizing a \$1,165,000.00 design professional services contract Amendment No. 1 to Contract No. 9522 with Finkle-Williams, Inc., for the Laboratory Facility Renovations and Modifications project for a total contract amount of \$1,516,000.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 211007 Fact Sheet, 2. 211007 Fiscal Note, 3. 211007 Goals, 4. 211007 Revised Fact Sheet, 5. 9522 DPS Contract and Amendment 1, 6. 21007 TIO 11-9-21 KCW, 7. Authenticated Ordinance 211007

Date	Ver.	Action By	Action	Result
11/10/2021	1	Council		
11/9/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
11/4/2021	1	Council	referred	Pass

ORDINANCE NO. 211007

Authorizing a \$1,165,000.00 design professional services contract Amendment No. 1 to Contract No. 9522 with Finkle-Williams, Inc., for the Laboratory Facility Renovations and Modifications project for a total contract amount of \$1,516,000.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Amendment No. 1 to Contract No. 9522 in the amount of \$1,165,000.00, for a total contract amount of \$1,516,000.00 with Finkle-Williams, Inc., for the Laboratory Facility Renovations and Modifications project, Project No. 80002229. A copy of this amendment is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$1,165,000.00 from Account No. 22-8010-807710-B-80002229, Administration/Service Facility Improvements, to satisfy the cost of this contract.

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