



## 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