



## Legislation Details (With Text)

<b>File #:</b>	220251	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>	Passed		
<b>File created:</b>	3/18/2022	<b>In control:</b>	Council		
<b>On agenda:</b>	3/31/2022	<b>Final action:</b>	3/31/2022		
<b>Title:</b>	Authorizing a \$50,000.00 General Services Contract Amendment No. 2 with Durkin Equipment Company, Inc., for the Service/Maintenance for the Chlorine Feed Equipment & Atmospheric Monitoring Instrumentation at the Water Treatment Plant, Renewal No. 2 project, for a total contract amount of \$237,374.00.				

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. 220251 Fact Sheet, 2. 220251 Goal Waiver, 3. 220251 Fiscal Note, 4. 220251 General Services Contract and Amendments 1 and 2, 5. 220251 TIO Presentation, 6. Ordinance 220251-Docket Memo-19009-2, 7. Authenticated Ordinance 220251

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. 220251

Authorizing a \$50,000.00 General Services Contract Amendment No. 2 with Durkin Equipment Company, Inc., for the Service/Maintenance for the Chlorine Feed Equipment & Atmospheric Monitoring Instrumentation at the Water Treatment Plant, Renewal No. 2 project, for a total contract amount of \$237,374.00.

### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute a General Services Contract Amendment No. 2 to Contract No. 19002-2 in the amount of \$50,000.00, for a total contract amount of \$237,374.00, with Durkin Equipment Company, Inc., for the Service/Maintenance for the Chlorine Feed Equipment & Atmospheric Monitoring Instrumentation at the Water Treatment Plant, Renewal No. 2 project, Project No. 60800042. 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. 22-8010-802110-616980, Division of Supply Operations, 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