



Legislation Details (With Text)

File #:	220252	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 \$249,100.00 Facility Repair and Maintenance Contract Amendment No. 5 with McClure Engineering Company, for the Flood Warning System Maintenance Contract #7 project; authorizing an extension of the term of Contract No. 314 for an additional 365 days for a total term of 2,769 days (approximately 7 years 7 months) for a total contract amount of \$1,367,464.83.				

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220252 Fact Sheet, 2. 220252 Goal Apprvl, 3. 220252 Fiscal Note, 4. 220252 Facility Repair Contract and Amendments 1 to 5, 5. 220252 TIO Presentation, 6. Ordinance 220252-Docket Memo-314, 7. Authenticated Ordinance 220252

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. 220252

Authorizing a \$249,100.00 Facility Repair and Maintenance Contract Amendment No. 5 with McClure Engineering Company, for the Flood Warning System Maintenance Contract #7 project; authorizing an extension of the term of Contract No. 314 for an additional 365 days for a total term of 2,769 days (approximately 7 years 7 months) for a total contract amount of \$1,367,464.83.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute a Facility Repair and Maintenance Amendment No. 5 to Contract No. 314 in the amount of \$249,100.00, for a total contract amount of \$1,367,464.83, with McClure Engineering Company, for the Flood Warning System Maintenance Contract #7 project, Project No. 82000236. 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 \$249,100.00, with \$49,100.00 from Account No. 22-8200-802331-619060-82000236, Stormwater Flood Monitoring, and \$200,000.00 from Account No. 22-8200-802331-616280-82000236, Repair of Fixed Plant Equipment, to satisfy the cost of this amendment.

Section 3. That the Director of Water Services is authorized to extend the term of Contract No. 314, with McClure Engineering Company, for an additional 365 days for a total term of 2,769 days (approximately 7 years 7 months) for a total contract amount of \$1,367,464.83.

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