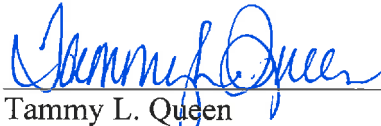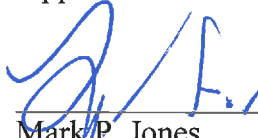unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney

Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

MAY 0 1 2025

Date Passed

File #: 250355

ORDINANCE NO. 250355

Authorizing a $1,500,000.00 construction contract with Haines & Associates Construction Company, Inc., for the WD Fire Hydrant Replacements project; authorizing four successive renewal options for a maximum of $7,500,000.00 with further City Council approval; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute Contract No. 9942 in the amount of $1,500,000.00 with Haines & Associates Construction Company, Inc., for the WD Fire Hydrant Replacements project, Project No. 80002568. A copy of the contract 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 $1,500,000.00 from Account No. 26-8010-807702-611060-80002568, Fire Hydrants, to satisfy the cost of this contract.

Section 3. That the Director of Water Services is hereby authorized to execute four successive one-year renewal options for this contract with additional Council approval with such funds as appropriated by the Council in future annual budgets.

Section 4. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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