



Kansas City

414 E. 12th Street
Kansas City, MO
64106

Legislation Text

File #: 251032

ORDINANCE NO. 251032

Authorizing the Chief Procurement Officer to execute a \$3,000,000.00 construction contract with Haines & Associates Construction Company, Inc., for the Citywide Automated Metering Infrastructure 3 project; approving four successive one-year renewal options for a maximum of \$15,000,000.00 with further 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 Chief Procurement Officer is authorized to execute Contract No. EV4154 in the amount of \$3,000,000.00 with Haines & Associates Construction Company, Inc., for the Citywide Automated Metering Infrastructure 3 project, Project No. 80002626. A copy of the contract is on file in the office of Water Services.

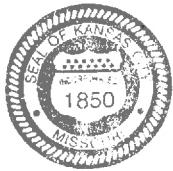
Section 2. That the Director of Water Services is authorized to expend up to the sum of \$3,000,000.00 from Account No. 26-8010-807709-611060-80002626, Automated Meter Reading, to satisfy the cost of this contract.

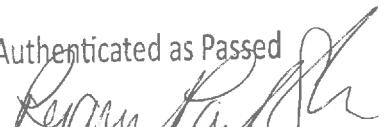
Section 3. That the Director of the Water Services Department is hereby authorized to execute four successive renewal options for this contract with additional City Council approval with such funds as appropriated by the City Council in future annual budgets.

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.

The City has no financial obligation under this Ordinance and Contract until the Chief Procurement Officer issues a Purchase Order which will be signed by the City's Director of Finance certifying there is a balance, otherwise encumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise encumbered, in the

treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.



Authenticated as Passed


Quinton Lucas, Mayor

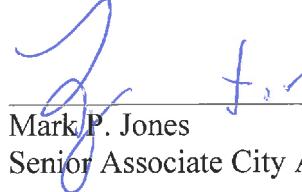
Marilyn Sanders, City Clerk
DEC 11 2025

Date Passed



William Choi
Interim Director of Finance

Approved as to form:



Mark P. Jones
Senior Associate City Attorney