

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.



Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

OCT 31 2024

Date Passed

A handwritten signature in blue ink, appearing to read "Tammy L. Queen", written over a horizontal line.

Tammy L. Queen
Director of Finance

Approved as to form:

A handwritten signature in blue ink, appearing to read "Mark P. Jones", written over a horizontal line.

Mark P. Jones
Senior Associate City Attorney



Legislation Text

File #: 240938

ORDINANCE NO. 240938

Authorizing a \$3,000,000.00 construction contract with Haines & Associates Construction Company, Inc., for the City Wide Automated Metering Infrastructure 2, Renewal No. 2 project.

WHEREAS, City Council passed Ordinance No. 220315 on May 12, 2022, authorizing a \$3,000,000.00 construction contract with Haines & Associates Construction Company, Inc., for the City Wide Automated Metering Infrastructure 2 project, which also authorized one one-year automatic renewal option and a second one-year renewal option with City Council approval; and

WHEREAS, the City executed a \$3,000,000.00 construction contract with Haines & Associates Construction Company, Inc., under Contract No. 9718-1 on October 25, 2023, for the City Wide Automated Metering Infrastructure 2, Renewal No. 1 project based on the automatic one-year renewal option approved in Ordinance No. 220315; and

WHEREAS, this proposed \$3,000,000.00 ordinance under Contract No. 9718-2 is for the second and final renewal option for the City Wide Automated Metering Infrastructure 2, Renewal No. 2 construction project; NOW, THEREFORE,

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. 9718-2 in the amount of \$3,000,000.00 with Haines & Associates Construction Company, Inc., for the City Wide Automated Metering Infrastructure 2, Renewal No. 2, Project No. 80002377. 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. 25-8010-807709-611060-80002377, Automated Meter Reading, 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