



Legislation Details (With Text)

File #: 240536 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 6/12/2024 **In control:** Council
On agenda: 7/18/2024 **Final action:** 7/18/2024
Title: Sponsor: Director of Water Services Department

Authorizing a \$5,787,000.00 construction contract with Haines & Associates Construction Company, Inc., for the Water Main Replacement in the Area of Grandview Road to Lee’s Summit Road, Gregory Boulevard to Longview Road project; and authorizing a maximum expenditure of \$6,365,700.00.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. Docket Memo, 2. 9598 Approved MWBE Goals, 3. 9598 CUP Approval & CUP Summary, 4. 9598 CUP Submittal Documents, 5. 9598 Approved Bid Recommendation, 6. 9598 Bid Opening Summary, 7. 240536 CN9598 Construction Contract, 8. Ordinance 240536-CUP Summary 9598.pdf, 9. 240536 7-16-2024 TIO Presentation, 10. Authenticated Ordinance 240536

Date	Ver.	Action By	Action	Result
7/18/2024	1	Council	Passed	Pass
7/16/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
6/27/2024	1	Council	referred	

ORDINANCE NO. 240536

Sponsor: Director of Water Services Department

Authorizing a \$5,787,000.00 construction contract with Haines & Associates Construction Company, Inc., for the Water Main Replacement in the Area of Grandview Road to Lee’s Summit Road, Gregory Boulevard to Longview Road project; and authorizing a maximum expenditure of \$6,365,700.00.

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. 9598 in the amount of \$5,787,000.00 with Haines & Associates Construction Company, Inc., for the Water Main Replacement in the Area of Grandview Road to Lee’s Summit Road, Gregory Boulevard to Longview Road project, Project No. 80002274. 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 \$6,365,700.00 from Account No. AL-8081-807705-611060-80002274, Water Main Replacement Program, 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 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