



Legislation Details (With Text)

**File #:** 220315      **Version:** 3      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/1/2022      **In control:** Council  
**On agenda:** 5/12/2022      **Final action:** 5/12/2022

**Title:** Authorizing a \$3,000,000.00 construction contract with Haines & Associates Construction Company, Inc., for the City Wide Automated Metering Infrastructure 2 project; and authorizing a one one-year automatic renewal option and a second one-year renewal option with City Council approval for a maximum expenditure of \$9,000,000.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220315 Revised Fact Sheet, 2. 220315 Fiscal Note, 3. 220315 Approved Goals, 4. Ordinance 220315-Docket Memo 9718, 5. 220315 Construction Contract, 6. TIO 4-20-22 KCW 220315, 7. 220315 Fact Sheet, 8. TIO 5-4-22 KCW, 9. 220315- 9718 goal, 10. Water Presentation 5.10.2022, 11. Colored Compared Comm Sub 220315, 12. Authenticated Ordinance-220315 2sub, 13. Project Manual on File

Date	Ver.	Action By	Action	Result
5/12/2022	2	Council	Passed as Substituted	Pass
5/11/2022	2	Transportation, Infrastructure and Operations Committee	Adv and Do Pass as Cmte Sub, Debate	Pass
4/20/2022	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
4/14/2022	1	Council	referred	

SECOND COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 220315

Authorizing a \$3,000,000.00 construction contract with Haines & Associates Construction Company, Inc., for the City Wide Automated Metering Infrastructure 2 project; and authorizing a one one-year automatic renewal option and a second one-year renewal option with City Council approval for a maximum expenditure of \$9,000,000.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Contract No. 9718 in the amount of \$3,000,000.00 with Haines & Associates Construction Company, Inc., for the City Wide Automated Metering Infrastructure 2 project, 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 Department is authorized to expend up to \$3,000,000.00 from Account No. 23-8010-807709-611060-80002377, Automated Meter Reading, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute a one one-year automatic renewal option and a second one-year renewal option with City Council approval for this work.

Section 4. That the Director of Water Services is authorized to expend up to \$9,000,000.00 to satisfy the total costs of the two one-year renewals with such funds as appropriated by the Council in future annual budgets, for a maximum expenditure of \$9,000,000.00 for Contract No. 9718.

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Mark P. Jones  
Assistant City Attorney