Legislation Details (With Text)

File #:	250629	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	7/24/2025			**In control:**	Council
On agenda:	8/14/2025			**Final action:**	8/14/2025
Title:	Sponsor: Director of Water Services Department Authorizing a $5,160,000.00 construction contract with Haines & Associates Construction Co., Inc., for the Water Main Replacement in the Area of College Avenue to Norton Avenue, E. 21st Street to E. 31st Street project; authorizing a maximum expenditure of $5,676,000.00; and recognizing this ordinance as having an accelerated effective date.				
Sponsors:	Director of Water Services Department				
Indexes:					
Code sections:					
Attachments:	1. 9663 Docket Memo, 2. Ordinance 250629-CUP Summary 9663, 3. 9663 Approved Bid Recommendation & Bid Opening Summary, 4. 9663 Approved MWBE Goals, 5. 9663 Construction Contract, 6. 9663 CUP Document Submittal, 7. 9663 CUP Approval & CUP Summary, 8. 250629 8-12-2025 KCW TIO Presentation, 9. Authenticated Ordinance 250629, 10. Project Manual on File				

Date	Ver.	Action By	Action	Result
8/14/2025	1	Council	Passed	Pass
8/12/2025	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
7/31/2025	1	Council	referred	

ORDINANCE NO. 250629

Sponsor: Director of Water Services Department

Authorizing a $5,160,000.00 construction contract with Haines & Associates Construction Co., Inc., for the Water Main Replacement in the Area of College Avenue to Norton Avenue, E. 21st Street to E. 31st Street project; authorizing a maximum expenditure of $5,676,000.00; 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. 9663 in the amount of $5,160,000.00 with Haines & Associates Construction Co., Inc., for the Water Main Replacement in the Area of College Avenue to Norton Avenue, E. 21st Street to E. 31st Street, Project No. 80002336. 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 $5,676,000.00 from Account No. AL-8082-807705-611060-80002336, Water Main Replacement Program, to satisfy the cost of this contract.

Section 3. 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 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:

_____
Mark P. Jones
Senior Associate City Attorney

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