



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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Mark P. Jones  
Senior Associate City Attorney