



## Legislation Text

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**File #: 220315, Version: 3**

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### 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