



**Agenda - Final**

**Transportation, Infrastructure and Operations Committee**

Chairperson Kevin O'Neill  
Vice Chair Melissa Robinson

Councilmember Eric Bunch

Councilmember Johnathan Duncan

Councilmember Lindsay French

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**Wednesday, February 7, 2024**

**9:00 AM**

**26th Floor, Council Chamber**

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<https://us02web.zoom.us/j/84530222968>

PUBLIC OBSERVANCE OF MEETINGS

Members of the City Council may attend this meeting via videoconference.

Any closed session may be held via teleconference.

The public can observe this meeting at the links provided below.

Applicants and citizens wishing to participate have the option of attending each meeting or they may do so through the videoconference platform ZOOM, using this link:

<https://us02web.zoom.us/j/84530222968>

\*\*\*Public Testimony is Limited to 2 Minutes\*\*\*

AVIATION DEPARTMENT

**Director of Aviation**

**240131** Sponsor: Director of Aviation Department

Authorizing a \$1,481,880.00 contract with MegaKC for the Rehabilitate Relief Wells Phase IV project at CBW Downtown Airport; and authorizing a maximum expenditure of \$1,630,068.00.

**Attachments:** [Docket Memo 0.1.3 \(4\) MAW](#)  
[Ordinance 240131-CUP Summary-62240575 \(1\).pdf](#)

PUBLIC WORKS DEPARTMENT

**Director of Public Works**

**240132** Sponsor: Director of the Public Works Department

Authorizing amendment No. 6 with Alfred Benesch & Company in the amount of \$297,825.59 for the Front Street Improvement Study and Riverfront Trail I-35 to Chouteau (Project Numbers 89008088 and 89020145) for a total contract amount of \$2,271,325.54; and recognizing this ordinance as having an accelerated effective date.

**Attachments:** [Docket Memo 240132](#)  
[Exhibit A KCMO Front TREKK Supplemental 4 Front Street Ordinance 240132-Revised CUP Summary 89008088.pdf](#)

WATER DEPARTMENT

**Director of Water Services**

**240133** Sponsor: Director of Water Services Department

Authorizing a \$1,100,000.00 design professional services contract with CDM Smith, Inc., for the Stormwater Collection and Green Infrastructure: 37th and Norton project; authorizing a maximum expenditure of \$2,200,000.00; and recognizing this ordinance as having an accelerated effective date.

**Attachments:** [Docket Memo 241033](#)  
[1672 Approved Goals](#)  
[Ordinance 240133-CUP Summary-1672 \(1\).pdf](#)  
[240133 TIO Presentation 2-8-2024](#)  
[1672-81000998 Second Submittal - Signed Goal 20221230 102108 7587 \(1\).pdf](#)

**Director of Water Services**

**240159** Sponsor: Director of Water Services Department

Authorizing a \$3,000,000.00 construction contract with Leath & Sons, Inc., for the Sewer Line Repairs at Various Locations Fiscal Year 2024 (On-Call Contract), Renewal No. 1 project; and authorizing one successive one-year renewal option without further City Council approval.

**Attachments:** [1648-1 Docket Memo](#)  
[220855 1648 Approved Goals](#)  
[Ordinance 240159-Revised CUP Summary-1648-1 \(1\).pdf](#)  
[240159 TIO Presentation 2-8-2024](#)  
[220855 1648 Approved Goals \(2\).pdf](#)

GENERAL SERVICES DEPARTMENT

**Director of General Services**

**240149** Sponsor: Director of General Services Department

Estimating revenue in the amount of \$4,000.00 in the General Fund; and authorizing the Director of General Services to execute a three (3) year lease agreement with an option to renew for (3) additional years with MWT Bulk Services, LLC for the purpose of an office and truck scale generally located at 1518 Woodswether Road, Kansas City, MO 64105.

**Attachments:** [Docket Memo 240149](#)  
[Approp--Admin---1518MWT2023](#)  
[CREO Nondiscrimination and Equal Opportunity Review Form](#)  
[MWT Lease2023-signed](#)

ADDITIONAL BUSINESS

1. There may be a general discussion regarding current Transportation, Infrastructure and Operations Committee issues.

2. Closed Session

- Pursuant to Section 610.021 subsection 1 of the Revised Statutes of Missouri to discuss legal matters, litigation, or privileged communications with attorneys;
- Pursuant to Section 610.021 subsection 2 of the Revised Statutes of Missouri to discuss real estate;
- Pursuant to Section 610.021 subsections 3 and 13 of the Revised Statutes of Missouri to discuss personnel matters;
- Pursuant to Section 610.021 subsection 9 of the Revised Statutes of Missouri to discuss employee labor negotiations;
- Pursuant to Section 610.021 subsection 11 of the Revised Statutes of Missouri to discuss specifications for competitive bidding;
- Pursuant to Section 610.021 subsection 12 of the Revised Statutes of Missouri to discuss sealed bids or proposals; or
- Pursuant to Section 610.021 subsection 17 of the Revised Statutes of Missouri to discuss confidential or privileged communications with auditors.

3. Those who wish to comment on proposed ordinances can email written testimony to [public.testimony@kcmo.org](mailto:public.testimony@kcmo.org). Comments received will be distributed to the committee and added to the public record by the clerk.

The city provides several ways for residents to watch City Council meetings:

- Livestream on the city's website at [www.kcmo.gov](http://www.kcmo.gov)
- Livestream on the city's YouTube channel at <https://www.youtube.com/watch?v=3hOuBlg4fok>
- Watch Channel 2 on your cable system. The channel is available through Time Warner Cable (channel 2 or 98.2), AT&T U-verse (channel 99 then select Kansas City) and Google Fiber on Channel 142.
- To watch archived meetings, visit the City Clerk's website and look in the Video on Demand section: [http://kansascity.granicus.com/ViewPublisher.php?view\\_id=2](http://kansascity.granicus.com/ViewPublisher.php?view_id=2)

The City Clerk's Office now has equipment for the hearing impaired for use with every meeting. To check out the equipment please see the secretary for each committee. Be prepared to leave your Driver's License or State issued Identification Card with the secretary and she will give you the equipment. Upon returning the equipment your license will be returned.

Adjournment



**File #: 240131**

ORDINANCE NO. 240131

Sponsor: Director of Aviation Department

Authorizing a \$1,481,880.00 contract with MegaKC for the Rehabilitate Relief Wells Phase IV project at CBW Downtown Airport; and authorizing a maximum expenditure of \$1,630,068.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with MegaKC for construction services for Project No. 62240575 – Rehabilitate Relief Wells Phase IV for \$1,481,880.00. A copy of the contract is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized a maximum expenditure of \$1,630,068.00 from Account No. 24-8300-627270-611060-62240575, to satisfy the cost of this contract.

..end

\_\_\_\_\_

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:

\_\_\_\_\_  
Charlotte Ferns  
Senior Associate City Attorney



# City of Kansas City, Missouri

## Docket Memo

Ordinance/Resolution #: 240131

Submitted Department/Preparer: General Services

Revised 11/01/23

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in [Administrative Regulation \(AR\) 4-1](#).

### Executive Summary

Authorizing a \$1,481,880.00 contract with MegaKC for the Rehabilitate Relief Wells (Phase IV) project at CBW Downtown Airport; authorizing a maximum expenditure of \$1,630,068.00.

### Discussion

THE MWDBE CREO CUP WAS APPROVED FOR 10% MBE AND 10% WBE PARTICIPATION.

The Missouri River Levee System and associated control facilities consisting of a complex system of water meters, relief wells and a collector system protect the airport from flooding and must be maintained on a regular basis.

The intent of the project is to replace four (4) relief wells (RW) (32A, 33A, 34A and 36A) and pump test an additional seven (7) RW (2A, 5A, 11A, 14A, 22A, 27A and 31A) at the Kansas City Wheeler Downtown Airport (MKC).

### Fiscal Impact

1. Is this legislation included in the adopted budget?  Yes  No
2. What is the funding source?  
24-8300-627270-611060-62240575
3. How does the legislation affect the current fiscal year?  
Cost for FY2024 is \$1,630,068.00
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.  
There is no known future fiscal impact.
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?  
No

**Office of Management and Budget Review**

(OMB Staff will complete this section.)

1. This legislation is supported by the general fund.  Yes  No
2. This fund has a structural imbalance.  Yes  No
3. Account string has been verified/confirmed.  Yes  No

**Additional Discussion (if needed)**

N/A

### Citywide Business Plan (CWBP) Impact

1. View the [FY23 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?  
Infrastructure and Accessibility (Press tab after selecting.)
3. Which objectives are impacted by this legislation (select all that apply):
  - Engage in thoughtful planning and redesign of existing road networks to ensure safety, access, and mobility of users of all ages and abilities.
  - Enhance the City's connectivity, resiliency, and equity through a better-connected multi-modal transportation system for all users.
  - Build on existing strengths while developing a comprehensive transportation plan for the future.
  - Develop environmentally sustainable infrastructure strategies that improve quality of life and foster economic growth.
  - Ensure adequate resources are provided for continued maintenance of existing infrastructure.
  - Focus on delivery of safe connections to schools.

### Prior Legislation

N/A

### Service Level Impacts

This project will increase the likelihood of maximizing use of all assets owned.

### Other Impacts

1. What will be the potential health impacts to any affected groups?

Aviation Engineering has reviewed the Priorities in the Kansas City Community Health Improvement Plan (KC-CHIP) and does not identify any negative impacts.

2. How have those groups been engaged and involved in the development of this ordinance?

The Community within the Kansas City, Missouri area has been consistently engaged and involved with the Aviation Department Master Plan, which contributes to this ordinance.

3. How does this legislation contribute to a sustainable Kansas City?

Continuous reconstruction of infrastructure at Kansas city International Airport is vital to the continuous operation of the Airport and the city's economic vitality.

4. Does this legislation create or preserve new housing units?

No (Press tab after selecting)

Click or tap here to enter text.

Click or tap here to enter text.

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

Yes - I have submitted documents for CREO Review (Press tab after selecting)  
Please attach or copy and paste CREO's review.



**Civil Rights & Equal Opportunity Department  
Economic Equity & Inclusion  
Contractor Utilization Plan Approval Form**

Date: 1-17-24  
Form Prepared By: Sara Hurst

Contract/Project Number: 62240575		Developer/Prime: MegaKC	
Project Name: Rehabilitate Relief Wells Phase IV		Contact Information: Tyler Wesselman megabids@megakc.com	
Final Contract Value: 1,481,880.00		Address: 1491 Iron NKC MO 64116	
Funding:	<input checked="" type="checkbox"/> City	<input type="checkbox"/> State	<input type="checkbox"/> Federal
	<input type="checkbox"/> CO-OP	<input type="checkbox"/> Grant:	<input type="checkbox"/> Other:
Project Requirements:	<input checked="" type="checkbox"/> M/WBE	<input type="checkbox"/> DBE	<input type="checkbox"/> Section 3
	<input type="checkbox"/> LCRA	<input type="checkbox"/> TIF	<input type="checkbox"/> PIEA
Tax Incentive:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Other:
Prevailing Wage:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Davis-Bacon:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Construction Employment Program:	<input checked="" type="checkbox"/> Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more.		
	<input type="checkbox"/> No: Workforce hours are less than 800 and project cost is less than \$300,000.		
Contract Goals:		Contractor Utilization Plan Achievement:	
Self-Perform: <u>80</u> %		Self-Perform: <u>80</u> %	
MBE: <u>10</u> %		MBE: <u>10</u> %	
WBE: <u>10</u> %		WBE: <u>10</u> %	
Non-certified firms: <u>    </u> %		Non-certified firms: <u>    </u> %	
Contract Type:			
<input checked="" type="checkbox"/> Construction	<input type="checkbox"/> Design-Build	<input type="checkbox"/> Design Professional	<input type="checkbox"/> Professional Services
<input type="checkbox"/> General Service	<input type="checkbox"/> Concession	<input type="checkbox"/> Other Goods & Services	<input type="checkbox"/> Non-Municipal Agency
<input type="checkbox"/> Co-Operative	<input type="checkbox"/> Revenue Sharing	<input type="checkbox"/> Facilities Maintenance/Repair/Renovation	
<input type="checkbox"/> Other:			
Additional Information:			

This document is submitted with all available facts. Intentionally falsifying this document or omitting pertinent facts is grounds for disciplinary action pursuant to KCMO Human Resources Rules & Policy Manual (eff. August 4, 2014).

<b>FOR CIVIL RIGHTS &amp; EQUAL OPPORTUNITY DEPARTMENT (CREO) USE ONLY:</b>		
The Contractor Utilization Plan is:		
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	
<u>10</u> % MBE	<u>10</u> % WBE	<u>    </u> % DBE
The Request for Good Faith Efforts Waiver is:		
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	<input type="checkbox"/> Not Applicable
Appeal Sent to FICB or Incentive Agency? <input type="checkbox"/> Yes <u>    </u> FICB <u>    </u> Incentive Agency <input type="checkbox"/> No		
CREO Signature: <u>    </u>	<u>Gabriel Kuer</u>	Date: <u>1/18/2024</u>

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

Yes(Press tab after selecting)

List the three (3) lowest bidders in addition to the selected bidder.

There was only one other bidder, Gunter Construction.

7. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)?  
No(Press tab after selecting)

**Inter-Departmental Communication**

Date: February 6, 2024

To: Councilman Kevin O'Neill; Chair: Transportation, Infrastructure & Operations Committee

From: Jaime Guillen; Director; Civil Rights & Equal Opportunity Department

Subject: CUP Summary #: 240131

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**CONTRACTOR:** MegaKC Corp.  
 Address: 1491 Iron St.  
 N. Kansas City, MO 64116  
 Contract # 52240575 – Rehabilitate Relief Wells Phase IV  
 at CBW Downtown Airport  
 Contract Amount: \$1,481,880.00  
 MBE Goal 10%  
 WBE Goal: 10%  
 Total MBE Achieved: 10%  
 Total WBE Achieved: 10%

**MBE SUBCONTRACTORS:**  
 Name: Kcon, LLC  
 Address: 5507 NW 82<sup>nd</sup> Terrace  
 Kansas City, MO 64151  
 Scope of Work: Excavation / Grading  
 Subcontract Amount: \$148,188  
 Ownership: Kelley, Ramon  
 Structure: African-American Male Code: 15

**WBE SUBCONTRACTORS:**  
 Name: Abay Construction, Inc.  
 Address: 400 E. Red Bridge Rd., Suite 215  
 Kansas City, MO 64131  
 Scope of Work: Storm Sewers / Piping  
 Subcontract Amount: \$148,188  
 Ownership: Tekeste, Tehawerk  
 Structure: African-American Female Code: 23

**Comments:**

Page 2- 9423 / 80002222- WMR along Prospect Ave., E. Linwood Blvd. to 63<sup>rd</sup> St.

**WBE SUBCONTRACTORS:**

Name:	She Digs It, LLC	
Address:	600 SE Central St. Blue Springs, MO 64014	
Scope of Work:	Water Main Installation	
Subcontract Amount::	\$750,000	
Ownership:	Gerstner, Cheryl	
Structure:	Caucasian Female	Code: 27

**Comments:**



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**File #: 240132**

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ORDINANCE NO. 240132

Sponsor: Director of the Public Works Department

Authorizing amendment No. 6 with Alfred Benesch & Company in the amount of \$297,825.59 for the Front Street Improvement Study and Riverfront Trail I-35 to Chouteau (Project Numbers 89008088 and 89020145) for a total contract amount of \$2,271,325.54; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council approved Ordinance No. 100263 which authorized a Design Professional Services agreement with Delich Roth Goodwille, PA Engineers in the amount of \$760,500.00 for the project; and

WHEREAS, City Council approved Ordinance No. 120703 which authorized a Design Professional Services Amendment No. 1 with Delich Roth Goodwille, PA Engineers in the amount of \$349,780.00 for the project; and

WHEREAS, Alfred Benesch & Company acquired Delich Roth Goodwille and the City consented to the assignment of the contract to Alfred Benesch & Company; and

WHEREAS, City Council approved Ordinance No. 170609 which authorized a Design Professional Services Amendment No. 2 with Alfred Benesch & Company in the amount of \$245,777.00 for the project; and

WHEREAS, the Director of Public Works approved a Design Professional Services Amendment No. 3 with Alfred Benesch & Company in the amount of \$116,112.00 for the project; and

WHEREAS, City Council approved Ordinance No. 190779 which authorized a Design Professional Services Amendment No. 4 with Alfred Benesch & Company in the amount of \$323,797.57 for the project; and

WHEREAS, the Director of Public Works approved a Design Professional Services Amendment No. 5 with Alfred Benesch & Company in the amount of \$176,534.00 for the project; and

WHEREAS, amendment No. 6 is needed to compensate the designer for updating the plans to the current city standards, utility coordination, and final design requirements to meet the federal plan standards; and

WHEREAS, the project requires phasing to meet the budgetary requirements; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY

Section 1. That the Director of Public Works is hereby authorized to execute the design professional services amendment No. 6 with Alfred Benesch & Company in the amount of

\$297,825.59 for Project No. 89008088 Front Street Improvement Study for a total amount of \$2,271,325.54. A copy of the amendment is on file with the Public Works Department.

Section 2. That the Director of Public Works is hereby authorized to expend the sum of \$297,825.59 from funds previously appropriated in the account AL-3520-898014-B-89008088.

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.

..end

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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the forgoing 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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Dustin E. Johnson  
Assistance City Attorney



# City of Kansas City, Missouri

## Docket Memo

Ordinance/Resolution #: 240132

Submitted Department/Preparer: Public Works

Revised 11/01/23

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in [Administrative Regulation \(AR\) 4-1](#).

### Executive Summary

Sponsor: Director of the Public Works Department

Authorizing amendment No. 6 with Alfred Benesch & Company in the amount of \$297,825.59 for the Front Street Improvement Study and Riverfront Trail I-35 to Chouteau (Project Numbers 89008088 and 89020145) for a total contract amount of \$2,271,325.54 and recognizing this ordinance as having an accelerated effective date. Account string: AL-3520-898014-611040-89008088

### Discussion

The Front Street Improvements project has recently restarted the land acquisition for completion of the first phase of the improvements from Chouteau Parkway to the Rail Crossing between N Southern Road and N Topping Avenue. Improvements in this corridor have been in planning or design since 2010. Phasing of these improvements is necessary to maximize the funding that is available. The additional scope in this amendment will allow the consultant to complete that plans based on the new phasing, update the required federal funding documentation and prepare the final plans for bid in the next calendar year.

CREO recently modified the goals to a planned total of 12% MBE/13% WBE and will be carried forward with this amendment by utilizing Schmitz, King & Associates, TREKK Design Group, and Patti Banks Associates, LLC dba Vireo.

### Fiscal Impact

1. Is this legislation included in the adopted budget?  Yes  No
2. What is the funding source?  
AL-3520-898014-611040-89008088; GO Bond 2020 Q1
3. How does the legislation affect the current fiscal year?  
There is no effect

4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.  
No
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?  
No

**Office of Management and Budget Review**  
(OMB Staff will complete this section.)

1. This legislation is supported by the general fund.  Yes  No
2. This fund has a structural imbalance.  Yes  No
3. Account string has been verified/confirmed.  Yes  No

**Additional Discussion (if needed)**  
Click or tap here to enter text.

**Citywide Business Plan (CWBP) Impact**

1. View the [FY23 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?  
Infrastructure and Accessibility (Press tab after selecting.)
3. Which objectives are impacted by this legislation (select all that apply):
  - Engage in thoughtful planning and redesign of existing road networks to ensure safety, access, and mobility of users of all ages and abilities.
  - Enhance the City's connectivity, resiliency, and equity through a better-connected multi-modal transportation system for all users.
  - Build on existing strengths while developing a comprehensive transportation plan for the future.
  - Develop environmentally sustainable infrastructure strategies that improve quality of life and foster economic growth.
  - Ensure adequate resources are provided for continued maintenance of existing infrastructure.
  - Focus on delivery of safe connections to schools.

**Prior Legislation**



## Service Level Impacts

The reconstruction of the Front Street project will provide a required better access at the NE Chouteau Trafficway and Front Street Intersection while providing better access control for the rest of the improved corridor. This should significantly reduce the travel time for the area and especially for emergency vehicles. It will also include a sidewalk to allow for pedestrian movements.

## Other Impacts

1. What will be the potential health impacts to any affected groups?  
The installation of the sidewalk will allow for additional exercise benefits that currently do not exist at this location.
2. How have those groups been engaged and involved in the development of this ordinance?  
There have been several opportunities for public input into the design. We also have continued to keep the project open for public comment on the website as we complete the plans.
3. How does this legislation contribute to a sustainable Kansas City?  
Reducing the travel time will significantly reduce the emissions and allow for better air quality.
4. Does this legislation create or preserve new housing units?  
Please Select (Press tab after selecting)  
  
No
5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.  
  
Yes - I have submitted documents for CREO Review (Press tab after selecting)  
Please attach or copy and paste CREO's review.  
CREO has recently approved the revised CUP

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No(Press tab after selecting)

Click or tap here to enter text.

7. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)?  
No(Press tab after selecting)

**SCOPE OF SERVICES  
CHOUTEAU TRAFFICWAY / FRONT STREET  
16-230  
KANSAS CITY PUBLIC WORKS  
SUPPLEMENTAL #4**

The following are amendments to the original contract:

**A. DEVELOPMENT OF TWO PLAN SETS**

- TREKK will coordinate with design team as necessary.
- TREKK will develop two construction plan sets from the current signed and sealed set of plans.
- The first plan set will include improvements on Front Street between Sta 1536+00 to 1562+00, as well as improvements to Chouteau Trafficway.
- The second plan set will include improvements on Front Street between Sta 1562+00 to 1591+00.
- The plans will include the street lighting and traffic signal design details.
- Updated cost estimates will be provided for each plan set.

**B. SURVEYING SERVICES**

- Verify/Establish horizontal & vertical control as provided by Owner.
- Stake easements for Tracts 6, 7, 20, 21, 22A & 22B. Owner to provide all necessary information for staking easements.
- Stake easements within Kansas City Southern Properties, Tracts 17B, 18, & 26.
- Prepare and submit application and permit to appropriate railroad authorities or their subconsultants for railroad access.
- Coordinate with Kansas City Southern Railyard Master and rail safety with subcontractor.
- Provide proper insurance for access to railroad, prepare and submit invoices with backups.

**C. ADDITIONAL SERVICES**

All additional work requested by the Owner will be billed on an hourly basis according to the attached rate schedule. Extra work will include, but not be limited to:

- Changes in Scope of Services.
- Additional fees incurred beyond Consultants control.

**Inter-Departmental Communication**

Date: October 30, 2023

To: Councilman Kevin O'Neill; Chair: Transportation, Infrastructure & Operations Committee

From: Jaime Guillen; Director; Civil Rights & Equal Opportunity Department

Subject: Revised CUP Summary for Amendment 6 #:

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**CONTRACTOR:** Alfred Benesch & Co.  
Address: One Main Plaza  
4435 Main St., Suite 1150  
Kansas City, MO 64111  
Contract #: CS230031 / 89008935 – Front St.  
Improvements, Amendment 6  
Contract Amount: \$2,271,326.00 (\$297,826 on Amendment 6)  
MBE Goal: 12%  
WBE Goal: 12%  
Total MBE Achieved: 13%  
Total WBE Achieved: 13%

**MBE SUBCONTRACTORS:**

Name: Schmitz, King & Associates\*  
Address: N/A  
Scope of Work: Surveying  
Subcontract Percentage: 13%  
Ownership: King, David  
Structure: Native American Male Code: 17

**WBE SUBCONTRACTORS:**

Name: Patti Banks Associates, LLC dba Vireo  
Address: 929 Walnut St., Suite 700  
Kansas City, MO 64106  
Scope of Work: Landscape Architecture  
Subcontract Percentage: 5%  
Ownership: deFlon, Linda  
Structure: Caucasian Female Code: 27

**WBE SUBCONTRACTORS:**

Name: TREKK Design Group, LLC  
Address: 1411 E. 104<sup>th</sup> St.  
Kansas City, MO 64131  
Scope of Work: Civil Engineering / Surveying  
Subcontract Percentage: 8%  
Ownership: Robinett, Kimberly  
Structure: Caucasian Female Code:27

**Comments:**

\*Note: Schmitz, King & Associates went out of business during the course of the contract, but the firm was certified when the firm's work was performed on the project. TREKK Design Group has been providing any additional surveying services since Schmitz, King & Associates went out of business.

Original Contract Amount:	\$ 759,500.00
Amendment 1:	\$ 349,780.00
Amendment 2:	\$ 247,776.00
Amendment 3:	\$ 116,112.00
Amendment 4:	\$ 323,798.00
Amendment 5:	<u>\$ 176,534.00</u>
Current Contract Amount:	\$1,973,500.00
Proposed Amendment 6:	<u>\$ 297,826.00</u>
Proposed Contract Amount:	\$2,271,326.00

Note: This contract was originally awarded to Delich, Roth & Goodwillie (DRG). That firm was purchased by Alfred Benesch & Co. during the course of the contract.

According to B2G, the prime contractor is currently achieving the following participation on the contract:

Dollars paid to prime contractor by City to date: \$1,403,964.58  
Dollars paid to MBE by prime contractor to date: \$285,721.98 for 20% MBE.  
Dollars paid to WBEs by prime contractor to date: \$232,427.86 for 17% WBE.



**File #: 240133**

ORDINANCE NO. 240133

Sponsor: Director of Water Services Department

Authorizing a \$1,100,000.00 design professional services contract with CDM Smith, Inc., for the Stormwater Collection and Green Infrastructure: 37th and Norton project; authorizing a maximum expenditure of \$2,200,000.00; 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. 1672 in the amount of \$1,100,000.00 with CDM Smith, Inc., for conceptual and preliminary design of the Stormwater Collection and Green Infrastructure: 37th and Norton project, Project No. 81000998. 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 \$1,100,000.00 from Account No. 24-8110-807769-611040-81000998, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute a future amendment for final design and bid phase services in the amount of \$1,100,000.00.

Section 4. That the Director of Water Services Department is authorized to expend up to \$1,100,000.00 from Account No. 24-8110-807769-611040-81000998, Overflow Control Program, for a future amendment, bringing the total maximum expenditure for Contract No. 1672 to \$2,200,000.00.

..end

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:

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Mark P. Jones  
Senior Associate City Attorney



# City of Kansas City, Missouri

## Docket Memo

Ordinance/Resolution #: 240133

Submitted Department/Preparer: Water

Revised 11/01/23

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in [Administrative Regulation \(AR\) 4-1](#).

### Executive Summary

Authorizing a \$1,100,000.00 Design Professional Services contract with CDM Smith, Inc., for the Stormwater Collection and Green Infrastructure: 37th and Norton project; authorizing a maximum expenditure of \$2,200,000.00; and recognizing this ordinance as having an accelerated effective date.

### Discussion

#### Reason for Contract

In 2010, the City of Kansas City, Missouri entered into a Consent Decree with the United States Environmental Protection Agency (EPA) to reduce the volume and frequency of overflows from the City's sewer system. The City's Smart Sewer Program is currently in year 14 of a 30-year implementation period. Through the use of an adaptive management process defined in the Consent Decree, the EPA approved this project for implementation in lieu of a less effective project to reduce combined sewer overflows and protect public health and the environment.

#### Contract Description

The scope of work to be provided under the design contract includes sewer separation of approximately 195 acres and green infrastructure with approximately 2 to 4 million gallons of stormwater storage to provide treatment of separated stormwater. The design will include developing and evaluating alternatives for sewer separation, stormwater source control, and green infrastructure and will require collaboration with various stakeholders. The recommended design alternative will provide increased system-wide combined sewer overflow capture, reduce peak flows to the Blue River Interceptor Sewer (BRIS) and reduce downstream BRIS overflows. The initial contract in the amount of \$1,100,000.00 is to complete the alternatives evaluation and preliminary design of the selected alternative.

The term of the initial contract will be 300 calendar days.

#### Solicitation



The Stormwater Collection and Green Infrastructure: 37th and Norton project was advertised in accordance with the City's requirements on September 22, 2023, and proposals were due on October 31, 2023, with two (2) proposers responding.

#### M/WBE

CREO approved projects goals at 13% MBE and 13% WBE.

#### Awardee/Subcontracting Participation

CDM Smith, Inc was selected for this project with an initial contract amount of \$1,100,000.00, with subcontracting participation of 13% MBE and 13% WBE.

#### Other Proposal Participation

Veenstra and Kimm, Inc. was the other proposer on this project, with subcontracting participation of 20% MBE and 15% WBE.

#### Estimated Project Cost

The City's estimated cost for the entire project is \$2,200,000.00.

## Fiscal Impact

1. Is this legislation included in the adopted budget?  Yes  No
2. What is the funding source?  
24-8110-807769-611040-81000998 = \$1,100,000.00  
Overflow Control Program; Sewer Fund
3. How does the legislation affect the current fiscal year?  
Work on this project will begin in the current fiscal year and extend into FY25. Invoices will be submitted by the Design Professional on a monthly basis after design begins.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.  
Funds encumbered in the current fiscal year will be disbursed over subsequent fiscal years as design proceeds. The initial contract work is anticipated to be complete within 300 calendar days from when work begins.
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?  
No

#### **Office of Management and Budget Review**

(OMB Staff will complete this section.)

- 1. This legislation is supported by the general fund.  Yes  No
- 2. This fund has a structural imbalance.  Yes  No
- 3. Account string has been verified/confirmed.  Yes  No

**Additional Discussion (if needed)**

Click or tap here to enter text.

**Citywide Business Plan (CWBP) Impact**

- 1. View the [FY23 Citywide Business Plan](#)
- 2. Which CWBP goal is most impacted by this legislation?  
Infrastructure and Accessibility (Press tab after selecting.)
- 3. Which objectives are impacted by this legislation (select all that apply):
  - Engage in thoughtful planning and redesign of existing road networks to ensure safety, access, and mobility of users of all ages and abilities.
  - Enhance the City's connectivity, resiliency, and equity through a better-connected multi-modal transportation system for all users.
  - Build on existing strengths while developing a comprehensive transportation plan for the future.
  - Develop environmentally sustainable infrastructure strategies that improve quality of life and foster economic growth.
  - Ensure adequate resources are provided for continued maintenance of existing infrastructure.
  - Focus on delivery of safe connections to schools.

**Prior Legislation**

N/A

**Service Level Impacts**

This project will reduce the amount of stormwater getting into the City’s combined sewer system by constructing a separate collection and conveyance stormwater system and reduce the occurrence of wet-weather overflows within the City’s existing combined

sewer system, thereby protecting public health and the environment. The separated stormwater will be stored and treated by constructing green infrastructure, thereby improving the water quality of the local receiving stream.

## Other Impacts

1. What will be the potential health impacts to any affected groups?  
This project will contribute positive health impacts by reducing the occurrence of wet weather combined sewer overflows and increasing the water quality of local streams and rivers.
2. How have those groups been engaged and involved in the development of this ordinance?  
The KC Water Smart Sewer Program and a 3<sup>rd</sup> District City Council Representative hosted a green infrastructure educational meeting for district residents in May of 2022. A public meeting about the 37<sup>th</sup> and Norton project was subsequently held in June of 2022. This urban area was also evaluated by the Heartland Conservation Alliance working closely with local residents under an EPA grant funded project called the Palestine East Corridor Project. KC Water and HCA entered into a Memorandum of Understanding to exchange information about the community's vision for the area and to coordinate their planning efforts. KC Water plans to conduct a series of additional public meetings throughout the design phase of the project and extensive community engagement to obtain the input of local residents. The project has an existing public webpage at [www.kcsmartsewer.us/projects/smart-sewer-project-37th-street-and-norton-avenue](http://www.kcsmartsewer.us/projects/smart-sewer-project-37th-street-and-norton-avenue).
3. How does this legislation contribute to a sustainable Kansas City?  
This project helps promote environmental quality, social equity, and economic vitality.
4. Does this legislation create or preserve new housing units?  
No (Press tab after selecting)
5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

Yes - I have submitted documents for CREO Review (Press tab after selecting)  
Please attach or copy and paste CREO's review.

The Contractor Utilization Plan was submitted to CREO KC for review on January 24, 2023, and is pending approval.

Yes. Subcontracting goals on the design professional services project will remain unchanged at 13% MBE and 13% WBE with this amendment.

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No(Press tab after selecting)

7. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)?

Yes(Press tab after selecting)

**Civil Rights & Equal Opportunity Department  
Economic Equity & Inclusion  
Contract Goals Request**

**Date:** 5/4/23  
**Form Prepared By:** David Hauser

Contract/Project Number: 1672/81000998	Project Name: Stormwater Collection & Green Infrastructure: 37th & Norton
Owning Department: Water Services	Project Manager: David Hauser

Funding:  City  State  Federal  CO-OP  Grant:  Other:

Project Requirements:  M/WBE  DBE  Section 3  N/A

Tax Incentive:  LCRA  TIF  PIEA  N/A  Other:

Prevailing Wage:  Yes  No

Davis-Bacon:  Yes  No

Presenting to Council<sup>1</sup>:  Yes  No

Construction Employment Program:  Yes: Workforce employment goals are 10% minority hours & 2% female hours. This project is estimated at over 800 work hours and over \$300,000.  
 No: This project is estimated at less than \$300,000 and no more than 800 work hours.

Estimated Number of Project Days: 459	Anticipated Solicitation Date: May 2023
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Contract Type:

Construction  Design-Build  Design Professional  Professional Services

General Service  Concession  Other Goods & Services  Non-Municipal Agency

Co-Operative  Revenue Sharing  Facilities Maintenance/Repair/Renovation

Other:

**Description of Contract (Provide Details):**

Reconsideration of the M/WBE goals established by CREO KC for this project is requested by KC Water due to a clerical error in the interpretation of the "Project Type" for this project. The M/WBE goals of 20% MBE and 20% WBE previously established by CREO KC on 12/29/2022 are incorrect for a green infrastructure type project. Per page 36 of the 2022-2023 CREO Annual Goal Manual, the M/WBE goals for a green infrastructure type project are to be 13% MBE and 13% WBE.

The Stormwater Collection & Green Infrastructure: 37th and Norton project is being implemented to reduce combined sewer system overflows and improve the water quality of local streams. This project goal request is for a professional engineer to design green infrastructure facilities and storm water collection system improvements to convey rain water to the green infrastructure sites. Sewer improvements will consist of new small and large diameter storm sewers and/or sanitary sewers, and rehabilitation of existing sewers. The approximate project area boundaries are 33rd Street on the north, 39th Street on the south, Spruce Avenue on the east, and Indiana Avenue on the west.

**Pursuant to RSMo. Section 610.021(11) & (12) documents related to bids will not be made available until bids are completed.**

**This document is submitted with all available facts. Intentionally falsifying this document or omitting pertinent facts is grounds for disciplinary action pursuant to KCMO Human Resources Rules & Policy Manual (eff. August 4, 2014).**

**FOR GENERAL SERVICES DEPARTMENT (PROCUREMENT) USE ONLY:**

Reviewed CREO Annual Goal Manual?  Yes  No

Waiver being applied?  Yes  No Type: \_\_\_\_\_

According to CREO Annual Goal Manual, the Goals for this project are:

13 % MBE	13 % WBE	% DBE
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Electronic Record?  Yes  No

DocuSigned by:  
GSD Signature: Cory Burress Date: 5/10/2023  
C083C75EA6AB4DD

**FOR CIVIL RIGHTS & EQUAL OPPORTUNITY DEPARTMENT (CREO) USE ONLY:**

Reviewed CREO Annual Goal Manual?  Yes  No  N/A

The following Goals are approved for this Project:

% MBE	% WBE	% DBE
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No Goals are set for this Project  Waiver Approved  Waiver Denied

Reason for Wavier: \_\_\_\_\_

Electronic Record?  Yes  No

CREO Signature: \_\_\_\_\_ Date: \_\_\_\_\_





**Inter-Departmental Communication**

Date: February 6, 2024

To: Councilman Kevin O'Neill; Chair: Transportation, Infrastructure & Operations Committee

From: Jaime Guillen; Director; Civil Rights & Equal Opportunity Department

Subject: CUP Summary #: 240133

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**CONTRACTOR:** CDM Smith, Inc.  
Address: 8080 Ward Parkway  
Kansas City, MO 64114  
Contract #: 1672 / 81000998 – Stormwater Collection & Green Infrastructure – 37<sup>th</sup> & Norton  
Contract Amount: \$1,100,000.00  
MBE Goal: 13%  
WBE Goal: 13%  
Total MBE Achieved: 27.7%  
Total WBE Achieved: 16%

**MBE SUBCONTRACTORS:**  
Name: Taliaferro & Browne, Inc.  
Address: 1020 E. 8<sup>th</sup> St.  
Kansas City, MO 64108  
Scope of Work: Surveying / Preliminary Design Support  
Subcontract Amount: \$304,700  
Ownership: Andebrhan, Hagos  
Structure: African-American Male Code: 15

**WBE SUBCONTRACTORS:**  
Name: Patti Banks Associates, LLC dba Vireo  
Address: 929 Walnut St., Suite 700  
Kansas City, MO 64106  
Scope of Work: Landscape Architecture / Public Involvement  
Subcontract Amount: \$102,300  
Ownership: deFlon, Linda  
Structure: Caucasian Female Code: 27

**WBE SUBCONTRACTORS:**

Name:	TREKK Design Group, LLC	
Address:	1411 E. 104 <sup>th</sup> St. Kansas City, MO 64131	
Scope of Work:	Field Investigation – Infiltration Sources	
Subcontract Amount:	\$73,300	
Ownership:	Robinett, Kimberly	
Structure:	Caucasian Female	Code: 27

**Comments:**





# ORDINANCE NO. 240133

## Stormwater Collection and Green Infrastructure: 37<sup>th</sup> and Norton

Appropriating a \$1,100,000.00 design professional services contract with CDM Smith, Inc., for the Stormwater Collection and Green Infrastructure: 37th and Norton project; authorizing a maximum expenditure of \$2,200,000.00; and recognizing this ordinance as having an accelerated effective date.

February 7, 2024

Transportation, Infrastructure & Operations  
Committee

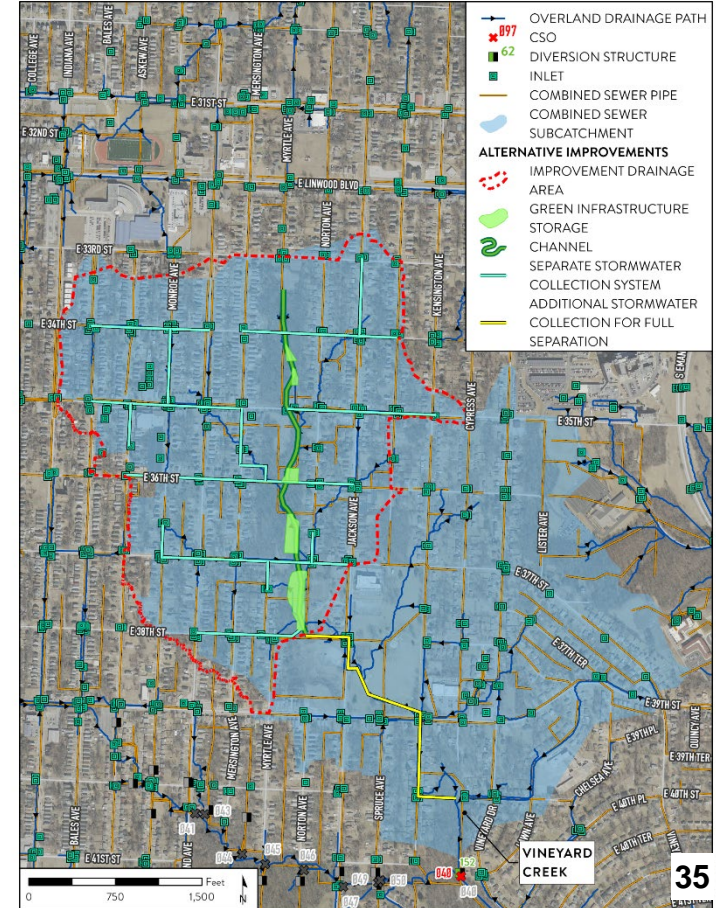


# ORDINANCE NO. 240133

## Boundaries:

- West: Indiana Avenue
- East: Kensington Avenue
- North: E 33<sup>rd</sup> Street
- South: E48<sup>th</sup> Street

Green infrastructure opportunities generally along wooded corridor west of Norton Avenue and north of 38<sup>th</sup> Street



# ORDINANCE NO. 240133

- KC Water used an Adaptive Management process available in Consent Decree to assess the feasibility and performance of an alternative green infrastructure solution in lieu of a relief sewer solution to reduce sewer overflows
- EPA approved the green infrastructure solution which will provide greater combined sewer overflow reduction and other community benefits
- KC Water will use a programmatic approach to facilitate collaboration between City Departments and leverage our collective talents and resources to improve public infrastructure and help revitalize this neighborhood



# ORDINANCE NO. 240133

## PROACTIVE PUBLIC ENGAGEMENT

Public information sheet posted  
<https://www.kcsmartsewer.us/projects>

### Adaptive Management Process Engagement:

- Two public meetings hosted in 2022
- Outreach to 5 neighborhoods within 1-mile radius
- Door hangers distributed to 184 properties with project information
- June 7, 2022 meeting recorded and posted online
- July 12, 2022 multi-departmental site tour facilitated by City Councilwoman Robinson



# ORDINANCE NO. 240133

## DESIGN PHASE PUBLIC ENGAGEMENT

Public information sheet posted

<https://www.kcsmartsewer.us/projects>

- Executing extensive public engagement plan
- Deploying multi-departmental programmatic approach to identify collaboration opportunities in project area
- Planning to conduct 3 public meetings
- Coordinating with UMKC Center for Neighborhoods project called “The Woods” in the same area



THANK YOU

**Civil Rights & Equal Opportunity Department  
Economic Equity & Inclusion  
Contract Goals Request**

**Date: 12/20/2022  
Form Prepared By: David Hauser, P.E.**

Contract/Project Number: 1672/81000998	Project Name: Stormwater Collection & Green Infrastructure: 37th & Norton
Owning Department: KC Water	Project Manager: David Hauser, P.E.
Funding: <input checked="" type="checkbox"/> City <input type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> CO-OP <input type="checkbox"/> Grant: <input type="checkbox"/> Other: Project Requirements: <input checked="" type="checkbox"/> M/WBE <input type="checkbox"/> DBE <input type="checkbox"/> Section 3 <input type="checkbox"/> N/A Tax Incentive: <input type="checkbox"/> LCRA <input type="checkbox"/> TIF <input type="checkbox"/> PIEA <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Other: Prevailing Wage: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Davis-Bacon: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Presenting to Council <sup>1</sup> : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Construction Employment Program: <input checked="" type="checkbox"/> Yes: Workforce employment goals are 10% minority hours & 2% female hours. This project is estimated at over 800 work hours and over \$300,000 <input type="checkbox"/> No: This project is estimated at less than \$300,000 and no more than 800 work hours.	
Estimated Number of Project Days: 459	Anticipated Solicitation Date: 12/21/2022

Note: Click the box to select

**Contract Type:**

Construction  Design-Build  Design Professional  Professional Services  
 General Service  Concession  Other Goods & Services  Non-Municipal Agency  
 Co-Operative  Revenue Sharing  Facilities Maintenance/Repair/Renovation  
 Other:

Description of Contract (Provide Details): The 37th and Norton project is being implemented to achieve combined sewer overflow reduction in the Lower Blue River Basin. This design phase services contract will be for design of collection system improvements consisting of new small and large diameter storm sewers and sanitary sewers, potential for water main replacements, green infrastructure improvements, and sewer rehabilitation. The approximate project boundaries are 33rd Street on the north, Indiana Ave. on the west, Spruce Ave. on the east and 39th Street on the south.

The project consists of designing new sewers to provide sewer separation of approximately 195 acres (76 green acres) and provide green infrastructure with approximately 1.8 to 4.0 MG of stormwater storage to provide treatment of separated stormwater.

Pursuant to RSMo. Section 610.021(11) & (12) documents related to bids will not be made available until bids are completed.

**This document is submitted with all available facts. Intentionally falsifying this document or omitting pertinent facts is grounds for disciplinary action pursuant to KCMO Human Resources Rules & Policy Manual (eff. August 4, 2014).**

**FOR GENERAL SERVICES DEPARTMENT (PROCUREMENT) USE ONLY:**

Reviewed CREO Annual Goal Manual?  Yes  No

Waiver being applied?  Yes  No Type:

According to CREO Annual Goal Manual, the Goals for this project are:

<input type="text"/> % MBE	<input type="text"/> % WBE	<input type="text"/> % DBE
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Electronic Record?  Yes  No

GSD Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**FOR CIVIL RIGHTS & EQUAL OPPORTUNITY DEPARTMENT (CREO) USE ONLY:**

Reviewed CREO Annual Goal Manual?  Yes  No  N/A

The following Goals are approved for this Project:

<input type="text"/> 20 % MBE	<input type="text"/> 20% % WBE	<input type="text"/> % DBE
-------------------------------	--------------------------------	----------------------------

No Goals are set for this Project:  Waiver Approved  Waiver Denied

Reason for Waiver:

Electronic Record?  Yes  No

CREO Signature  Date: 12/29/2022

DocuSigned by:  
33C4DAA9120C4F0...



<sup>1</sup> Contractor Utilization Plan (CUP) MUST be submitted to CREO prior to being posted on docket for review & approval from Council. CREO 01 EEI Contract Goals Request REV. 10-26-2022





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**File #: 240159**

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ORDINANCE NO. 240159

Sponsor: Director of Water Services Department

Authorizing a \$3,000,000.00 construction contract with Leath & Sons, Inc., for the Sewer Line Repairs at Various Locations Fiscal Year 2024 (On-Call Contract), Renewal No. 1 project; and authorizing one successive one-year renewal option without further City Council approval.

WHEREAS, City Council passed Ordinance No. 220855 on October 6, 2022 authorizing a \$3,000,000.00 construction contract with Leath & Sons, Inc., for the Sewer Line Repairs at Various Locations Fiscal Year 2024 (On-Call Contract) project and authorizing two successive one-year renewal options for a maximum expenditure of \$9,000,000.00 with further City Council approval; and

WHEREAS, this proposed ordinance is for a \$3,000,000.00 Renewal No. 1 to the Sewer Line Repairs at Various Locations Fiscal Year 2024 (On-Call Contract) project and one successive one-year renewal option for a maximum expenditure of \$6,000,000.00 without further City Council approval; NOW, THEREFORE,

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. 1648-1 in the amount of \$3,000,000.00 with Leath & Sons, Inc., Atlas-SSI, Inc., for the Sewer Line Repairs at Various Locations Fiscal Year 2024 (On-Call Contract), Renewal No. 1 project. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of the Water Services Department is authorized a maximum expenditure of \$3,000,000.00 from Account No. 24-8110-802040-619060, Maintenance – Sewer Repair, to satisfy the cost of this contract.

Section 3. That the Director of Water Services is hereby authorized to execute one successive one-year renewal option for this contract without additional Council approval with such funds as appropriated by the Council in future annual budgets.

Section 4. That the Director of Water Services is authorized to expend up to \$3,000,000.00 to satisfy the costs of the one renewal with such funds as appropriated by further City Council approval for a maximum expenditure of \$6,000,000.00 for Contract No. 1648-1 and the one renewal.

..end

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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:

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Mark P. Jones  
Senior Associate City Attorney



# City of Kansas City, Missouri

## Docket Memo

Ordinance/Resolution #: 240159

Submitted Department/Preparer: Water

Revised 11/01/23

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in [Administrative Regulation \(AR\) 4-1](#).

### Executive Summary

Authorizing a \$3,000,000.00 construction contract with Leath & Sons, Inc., for the Sewer Line Repairs at Various Locations Fiscal Year 2024 (On-Call Contract), Renewal No. 1 project; and authorizing one successive one-year renewal option for a maximum expenditure of \$6,000,000.00 without further City Council approval.

### Discussion

#### Project Justification

This work will be performed to supplement the efforts of the Kansas City Water Services Department's Sewer Line Maintenance Division in the repairs of public sewer mains and private residential sewer laterals located within the public right-of-way or easements throughout Kansas City, Missouri.

The repairs will restore the structural integrity and operability to deteriorated sanitary sewers, will provide customers with reliable wastewater services, and will improve customer satisfaction by providing timely response to 311 service requests.

#### Project Description

This is an on-call construction project to repair private sewer lines within the Easements or Right-of-Way (ROW) and public sewer mains at various locations with all other appurtenant items throughout the Kansas City, Missouri area. Work will be performed in Cass, Clay, Jackson, and Platte Counties.

Multiple or no work orders may be issued each month. The actual quantities to be assigned are dependent on needed urgent sewer repairs from 311 calls or other investigative findings.

Unit prices for the work to be completed under this contract. Water Services proposes a not to exceed \$3,000,000.00 on-call contract to complete work orders.

This contract will be for a term of one year with one additional successive one-year renewal option. City Council authorization is also being requested in this proposed ordinance for the final proposed renewal option.

### Contract Summary

Original Contract:	\$3,000,000.00
Proposed Renewal No. 1:	\$3,000,000.00
Proposed Renewal No. 2:	\$3,000,000.00
Total:	\$9,000,000.00

### Civil Rights & Equal Opportunity Department Approval

Project goals were established by the Human Relations Department (now known as the Civil Rights & Equal Opportunity Department – CREO KC) on August 4, 2021 at 8% MBE and 7% WBE, which pre-dated the Annual Goal Program.

Subcontracting information was submitted to the Civil Rights & Equal Opportunity Department for review of the original contract on August 19, 2022, and was approved on September 1, 2022 with 8% MBE and 7% WBE participation.

Subcontracting information was submitted to the Civil Rights & Equal Opportunity Department for review of Renewal No. 1 on December 28, 2023, and was approved on January 17, 2024 with 8% MBE and 7% WBE participation.

## Fiscal Impact

1. Is this legislation included in the adopted budget?  Yes  No
2. What is the funding source?  
Account No. 24-8110-802040-619060 = \$3,000,000.00  
Maintenance – Sewer Repair
3. How does the legislation affect the current fiscal year?  
This ordinance is supported by the Fiscal Year 24 Water Services Annual CIP.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.  
No.
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?  
No.

### Office of Management and Budget Review

(OMB Staff will complete this section.)

1. This legislation is supported by the general fund.  Yes  No
2. This fund has a structural imbalance.  Yes  No
3. Account string has been verified/confirmed.  Yes  No

**Additional Discussion (if needed)**

8110: Sewer Fund

### Citywide Business Plan (CWBP) Impact

1. View the [FY23 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?  
Infrastructure and Accessibility (Press tab after selecting.)
3. Which objectives are impacted by this legislation (select all that apply):
  - Engage in thoughtful planning and redesign of existing road networks to ensure safety, access, and mobility of users of all ages and abilities.
  - Enhance the City's connectivity, resiliency, and equity through a better-connected multi-modal transportation system for all users.
  - Build on existing strengths while developing a comprehensive transportation plan for the future.
  - Develop environmentally sustainable infrastructure strategies that improve quality of life and foster economic growth.
  - Ensure adequate resources are provided for continued maintenance of existing infrastructure.
  - Focus on delivery of safe connections to schools.

### Prior Legislation

City Council passed Ordinance No. 220855 on October 6, 2022 authorizing a \$3,000,000.00 construction contract with Leath & Sons, Inc., for the Sewer Line Repairs at Various Locations Fiscal Year 2024 (On-Call Contract) project and authorizing two successive one-year renewal options for a maximum expenditure of \$9,000,000.00 with further City Council approval.

### Service Level Impacts

Service impact level will be minimal in most cases. Whereas emergency repair will be controlled to minimize disruption to surrounding area.

## Other Impacts

1. What will be the potential health impacts to any affected groups?  
There will be no potential health impacts to any groups.
2. How have those groups been engaged and involved in the development of this ordinance?  
N/A
3. How does this legislation contribute to a sustainable Kansas City?  
This project will provide for the repair and maintenance of the City's sanitary sewer system to help reduce the backlog of work orders for the citizens of Kansas City, Missouri.
4. Does this legislation create or preserve new housing units?  
No (Press tab after selecting)

N/A

Click or tap here to enter text.

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

Yes (Press tab after selecting)

Project goals were established by the Human Relations Department (now known as the Civil Rights & Equal Opportunity Department – CREO KC) on August 4, 2021 at 8% MBE and 7% WBE, which pre-dated the Annual Goal Program.

Subcontracting information was submitted to the Civil Rights & Equal Opportunity Department for review of the original contract on August 19, 2022, and was approved on September 1, 2022 with 8% MBE and 7% WBE participation.

Subcontracting information was submitted to the Civil Rights & Equal Opportunity Department for review of Renewal No. 1 on December 28, 2023, and was approved on January 17, 2024 with 8% MBE and 7% WBE participation.

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No(Press tab after selecting)

Click or tap here to enter text.

7. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)?  
No(Press tab after selecting)



# MBE/WBE/DBE Contract Goals Request

Date: July 28, 2021  
 To: Andrea Dorch, Human Relations Department  
 From: Khoa Nguyen, Water Services Department

<b>Project Number</b>	<b>Project Name</b>	
60810104	Sewer Line Repairs at Various Locations Fiscal Year 2022	
<b>Contract ID Number</b>	<b>Estimated Cost: (cost breakdown attached)</b>	<b>Solicitation Date:</b>
1648	\$ 3,000,000.00	9/30/2021
<b>Estimated Project Duration:</b>		

Note: Click the box to select

<input checked="" type="checkbox"/> <b>FICB</b> <b>PREVAILING WAGE:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
Contract Category:	<input checked="" type="checkbox"/> Construction	<input type="checkbox"/> Design-Build	<input type="checkbox"/> Non-Municipal Agency
	<input type="checkbox"/> Design Professional	<input type="checkbox"/> Other Goods & Services	<input type="checkbox"/> Lease
	<input type="checkbox"/> Professional Services	<input type="checkbox"/> Facilities Maintenance/Repair	<input type="checkbox"/> Tenant (MBE/WBE)
	<input type="checkbox"/> Other (Enter Type):		<input type="checkbox"/> Concession
Type:	<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Amendment No.	
Funding:	<input checked="" type="checkbox"/> City(MBE/WBE)	<input type="checkbox"/> Federal (DBE)	<input type="checkbox"/> State (DBE)
	<input type="checkbox"/> Other:	<input type="checkbox"/> Grant#	
Construction Workforce Goals: Are the estimated construction labor hours greater than 800 and the estimated cost greater than \$300,000? If yes, complete "Required Crafts" Worksheet and include total number of hours in Description of Work.			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<input checked="" type="checkbox"/> Estimated Cost Breakdown attached - Page 2		<input checked="" type="checkbox"/> List of Required Crafts attached - Page 3	

**Description of work:**

This project consists of repairing existing public sewers and private sewer lines inside the public right of way and inside the public sewer easements, and rehabilitation/construction of manholes . Work generally consists of repairing, replacement of existing 8-inch, 10-inch, 12-inch, and 15-inch diameter public sewer mains with all other appurtenant items throughout Kansas City, Missouri area.

cc: \_\_\_\_\_

FOR HUMAN RELATIONS DEPARTMENT USE ONLY:	
<input type="checkbox"/> No Goals are set for this Project; OR	
<input checked="" type="checkbox"/> The following Goals are approved for this Project	8 _____ % MBE 7 _____ % WBE OR _____ % DBE
Human Relations Department	DocuSigned by:  Date: 8/4/2021

FOR FAIRNESS IN CONSTRUCTION BOARD USE ONLY <sup>2</sup>	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	<input type="checkbox"/> N/A
_____	Date _____		

FOR GRANT AGENCY USE ONLY <sup>3</sup>	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	<input type="checkbox"/> N/A
_____	Date _____		

<sup>1</sup> DBE Programs apply to specific federal or state grant requirements.  
<sup>2</sup> For Projects subject to prevailing wage requirements only.  
<sup>3</sup> Federal and state grant agreements may require granting agency approval of contract goals.



**Inter-Departmental Communication**

Date: January 17, 2023

To: Councilmember Kevin O’Neill; Chair: Transportation, Infrastructure & Operations Committee

From: Jaime Guillen; Director; Civil Rights & Equal Opportunity Dept.

Subject: Revised CUP Summary for Renewal 1 #:

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**CONTRACTOR:** Leath & Sons, Inc.  
Address: 9301 E. 63<sup>rd</sup> St.  
Raytown, MO 64133  
Contract # 1648-1 / 60810104 – Sewer Line Repairs at Various Locations FY2024 (On-Call), Renewal 1  
Contract Amount: \$3,000,000.00  
MBE Goal 8%  
WBE Goal: 7%  
Total MBE Achieved: 8%  
Total WBE Achieved: 7%

**MBE SUBCONTRACTORS:**  
Name: Diggs Construction, LLC  
Address: 2033 Vine St.  
Kansas City, MO 64108  
Scope of Work: Sewer Line Repairs  
Subcontract Percentage: 8%  
Ownership: Diggs, Dale Jr.  
Structure: African-American Male Code: 15

**WBE SUBCONTRACTORS:**  
Name: Richardson Hauling, Inc.  
Address: 14800 Kentucky Rd.  
Independence, MO 64050  
Scope of Work: Hauling  
Subcontract Percentage: 2%  
Ownership: Richardson, Dianna  
Structure: Caucasian Female Code 27

**WBE SUBCONTRACTORS:**

Name: Streetwise, Inc.  
Address: 13501 Arrington Rd.  
Grandview, MO 64030  
Scope of Work: Traffic Control  
Subcontract Percentage: 2%  
Ownership: Hettinger, Shawna  
Structure: Caucasian Female Code 13

**WBE SUBCONTRACTORS:**

Name: EJ & Sons Construction, LLC  
Address: 3910 Norton Ave.  
Kansas City, MO 64130  
Scope of Work: Concrete / Pavement Restoration  
Subcontract Percentage: 2%  
Ownership: Jones, Elwanda  
Structure: African-American Female Code 23

**WBE SUBCONTRACTORS:**

Name: Total Sodding & Seeding, Inc.  
Address: 23702 S. Scottsdale Dr.  
Peculiar, MO 64078  
Scope of Work: Seeding / Sodding  
Subcontract Percentage: 1%  
Ownership: Randolph, Debra  
Structure: African-American Female Code 23

**Comments:**

According to information provided by the prime contractor they are currently achieving participation to date on the original project (1648):

Dollars paid to prime contractor by City to date: \$1,857,746.98  
Dollars paid to MBE by prime contractor to date: \$213,930.15 for 12% MBE.  
Dollars paid to WBEs by prime contractor to date: \$274,802.83 for 15% WBE.



# ORDINANCE NO. 240159

## Sewer Line Repairs at Various Locations Fiscal Year 2024 (On-Call Contract), Renewal No. 1

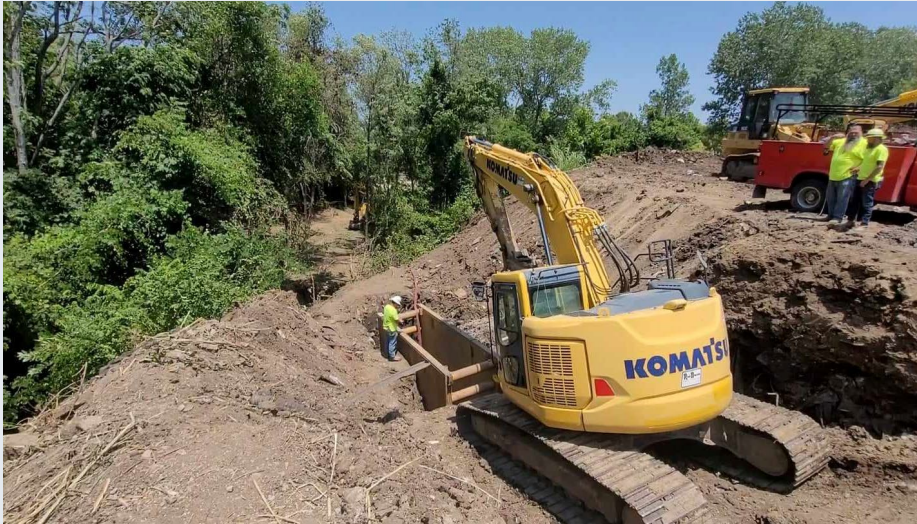
Authorizing a \$3,000,000.00 construction contract with Leath & Sons, Inc., for the Sewer Line Repairs at Various Locations Fiscal Year 2024 (On-Call Contract), Renewal No. 1 project; and authorizing one successive one-year renewal option without further City Council approval.

February 7, 2024

Transportation, Infrastructure & Operations  
Committee



# ORDINANCE NO. 240159



**Emergency repair at 15600 E. U.S. Highway 40 due to a sewer main collapse causing an overflow to a nearby creek.**

# ORDINANCE NO. 240159

Emergency repair located at 4<sup>th</sup> and Cherry due to a collapsed manhole causing a big sinkhole.



THANK YOU



# MBE/WBE/DBE Contract Goals Request

Date: July 28, 2021  
 To: Andrea Dorch, Human Relations Department  
 From: Khoa Nguyen, Water Services Department

<b>Project Number</b>	<b>Project Name</b>	
60810104	Sewer Line Repairs at Various Locations Fiscal Year 2022	
<b>Contract ID Number</b>	<b>Estimated Cost: (cost breakdown attached)</b>	<b>Solicitation Date:</b>
1648	\$ 3,000,000.00	9/30/2021
<b>Estimated Project Duration:</b>		

Note: Click the box to select

<input checked="" type="checkbox"/> <b>FICB</b> <b>PREVAILING WAGE:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
Contract Category:	<input checked="" type="checkbox"/> Construction	<input type="checkbox"/> Design-Build	<input type="checkbox"/> Non-Municipal Agency
	<input type="checkbox"/> Design Professional	<input type="checkbox"/> Other Goods & Services	<input type="checkbox"/> Lease
	<input type="checkbox"/> Professional Services	<input type="checkbox"/> Facilities Maintenance/Repair	<input type="checkbox"/> Tenant (MBE/WBE)
	<input type="checkbox"/> Other (Enter Type):		<input type="checkbox"/> Concession
Type:	<input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment No.		
Funding:	<input checked="" type="checkbox"/> City(MBE/WBE) <input type="checkbox"/> Federal (DBE) <input type="checkbox"/> State (DBE)		
	<input type="checkbox"/> Other: <input type="checkbox"/> Grant#		
Construction Workforce Goals: Are the estimated construction labor hours greater than 800 and the estimated cost greater than \$300,000? If yes, complete "Required Crafts" Worksheet and include total number of hours in Description of Work.			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<input checked="" type="checkbox"/> Estimated Cost Breakdown attached - Page 2		<input checked="" type="checkbox"/> List of Required Crafts attached - Page 3	

**Description of work:**

This project consists of repairing existing public sewers and private sewer lines inside the public right of way and inside the public sewer easements, and rehabilitation/construction of manholes . Work generally consists of repairing, replacement of existing 8-inch, 10-inch, 12-inch, and 15-inch diameter public sewer mains with all other appurtenant items throughout Kansas City, Missouri area.

cc: \_\_\_\_\_

<b>FOR HUMAN RELATIONS DEPARTMENT USE ONLY:</b>	
<input type="checkbox"/> No Goals are set for this Project; OR	
<input checked="" type="checkbox"/> The following Goals are approved for this Project	8 _____ % MBE 7 _____ % WBE OR _____ % DBE
Human Relations Department	DocuSigned by:  Date: 8/4/2021

<b>FOR FAIRNESS IN CONSTRUCTION BOARD USE ONLY</b> <sup>2</sup>		
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	<input type="checkbox"/> N/A
_____		Date _____

<b>FOR GRANT AGENCY USE ONLY</b> <sup>3</sup>		
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	<input type="checkbox"/> N/A
_____		Date _____

<sup>1</sup> DBE Programs apply to specific federal or state grant requirements.  
<sup>2</sup> For Projects subject to prevailing wage requirements only.  
<sup>3</sup> Federal and state grant agreements may require granting agency approval of contract goals.





**File #: 240149**

ORDINANCE NO. 240149

Sponsor: Director of General Services Department

Estimating revenue in the amount of \$4,000.00 in the General Fund; and authorizing the Director of General Services to execute a three (3) year lease agreement with an option to renew for (3) additional years with MWT Bulk Services, LLC for the purpose of an office and truck scale generally located at 1518 Woodswether Road, Kansas City, MO 64105.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the following account of the General Fund is hereby estimated in the following amount pursuant to the MWT Bulk Services, LLC Agreement:

24-1000-071600-457500	Space Rental Charges	\$4,000.00
-----------------------	----------------------	------------

Section 2. That the Director of General Services is authorized to execute a three (3) year lease agreement with an option to renew for (3) additional years with MWT Bulk Services, LLC for the purpose of for the purpose of an office and truck scale generally located at 1518 Woodswether Road, Kansas City, MO 64105 beginning January 1, 2024 and ending December, 2027. A copy of the license agreement is on file in the General Services Department.

..end

Approved as to form:

Abigail Judah  
Assistant City Attorney



# City of Kansas City, Missouri

## Docket Memo

Ordinance/Resolution #: 240149

Submitted Department/Preparer: General Services

Revised 11/01/23

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in [Administrative Regulation \(AR\) 4-1](#).

### Executive Summary

General Services to renew an long existing lease agreement agreement with MWT Bulk Services, LLC, for the purpose of an office and truck scale in the West Bottoms

### Discussion

Estimating revenue in the amount of \$4,000.00 in the General Fund; and authorizing the Director of General Services to execute a three (3) year lease agreement with MWT Bulk Services, LLC, for the purpose of an office and truck scale generally located at 1518 Woodsweather Road, Kansas City, MO 64105.

### Fiscal Impact

1. Is this legislation included in the adopted budget?  Yes  No
2. What is the funding source?  
General Fund  
24-1000-071600-457500 City Property and Acquisition \$4,000
3. How does the legislation affect the current fiscal year?  
Estimates \$4,000 in revenue
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.  
Yes, \$8,000 in fiscal year 2025 and additional \$1,000 monthly if the options to renew are exercised for totals of: \$12,000.00 FY 25, \$12,000.00 FY 26, \$12,000.00 FY 27
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?  
Yes

**Office of Management and Budget Review**

(OMB Staff will complete this section.)

1. This legislation is supported by the general fund.  Yes  No
2. This fund has a structural imbalance.  Yes  No
3. Account string has been verified/confirmed.  Yes  No

**Additional Discussion (if needed)**

This ordinance authorizes the execution of a lease agreement and estimates \$4,000 of revenue in the current fiscal year and will result in \$12,000 annually in each of the next three fiscal years if options to renew are exercised.

**Citywide Business Plan (CWBP) Impact**

1. View the [FY23 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?  
Finance and Governance (Press tab after selecting.)
3. Which objectives are impacted by this legislation (select all that apply):
  - Ensure the resiliency of a responsive, representative, engaged, and transparent City government.
  - Engage in workforce planning including employee recruitment, development, retention, and engagement.
  - Foster a solutions-oriented, welcoming culture for employees and City Partners.
  - 
  - 
  -

**Prior Legislation**

001060, 030654, 031086, 190163

**Service Level Impacts**

Rail and truck service facility providing access to intermodal rail terminals and highways.

**Other Impacts**

1. What will be the potential health impacts to any affected groups?  
This lease has not been evaluated against this topic.
2. How have those groups been engaged and involved in the development of this ordinance?  
N/A
3. How does this legislation contribute to a sustainable Kansas City?  
Providing intermodal assistance to the country via railway.
4. Does this legislation create or preserve new housing units?  
No (Press tab after selecting)

Click or tap here to enter text.

Click or tap here to enter text.

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

Yes - I have submitted documents for CREO Review (Press tab after selecting)  
Please attach or copy and paste CREO's review.  
CREO review attached.

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No(Press tab after selecting)

Click or tap here to enter text.

7. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)?  
No(Press tab after selecting)



**Civil Rights & Equal Opportunity Department  
Economic Equity & Inclusion  
Nondiscrimination & Equal Opportunity Review Form**

**Date:** 05/11/2023  
**Form Prepared By:** AWise

Contract/Project Number: NA		Project Name: MWT lease2023	
Developer/Prime: NA		Contact Information:	
Final Contract Value:		Project Manager: Ashley Wise	
Funding:	<input type="checkbox"/> City	<input type="checkbox"/> State	<input type="checkbox"/> Federal
Project Requirements:	<input type="checkbox"/> M/WBE	<input type="checkbox"/> DBE	<input type="checkbox"/> Section 3
Tax Incentive:	<input type="checkbox"/> LCRA	<input type="checkbox"/> TIF	<input type="checkbox"/> PIEA
Prevailing Wage:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Davis-Bacon:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Construction Employment Program:	<input type="checkbox"/> Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more. <input type="checkbox"/> No: Workforce hours are less than 800 and project cost is less than \$300,000.		

Contracts & Leases	Nondiscrimination
Ch. 3 Article IV: <u>x</u>	Ch. 38: <u>x</u>
RSMo 213: _____	Title VI: _____
MWDBE: _____	Prevailing Wage and Labor Standards: _____
SLBE: _____	RSMo 34 Anti-Discrimination Against Israel: _____

Contract Type:

<input type="checkbox"/> Construction	<input type="checkbox"/> Design-Build	<input type="checkbox"/> Design Professional	<input type="checkbox"/> Professional Services
<input checked="" type="checkbox"/> General Service	<input type="checkbox"/> Concession	<input type="checkbox"/> Other Goods & Services	<input type="checkbox"/> Non-Municipal Agency
<input type="checkbox"/> Co-Operative	<input type="checkbox"/> Revenue Sharing	<input type="checkbox"/> Facilities Maintenance/Repair/Renovation	
<input type="checkbox"/> Other:			

**Additional Information:**  
 Estimating revenue in the amount of \$6,600.00 in the General Fund; and authorizing the Director of General Services to execute a three (3) year lease agreement with MWT Bulk Services, LLC, for the purpose of an office and truck scale generally located at 1501 Woodswather Road, Kansas City, MO 64105.

**This document is submitted with all available facts. Intentionally falsifying this document or omitting pertinent facts is grounds for disciplinary action pursuant to KCMO Human Resources Rules & Policy Manual (eff. August 4, 2014).**

**FOR CIVIL RIGHTS & EQUAL OPPORTUNITY DEPARTMENT (CREO) USE ONLY:**

**The Document is:**

Approved  Disapproved

Changes Needed:

**Federal Provisions Included:**

Approved  Disapproved  Not Applicable

CREO Signature: Mark Runge Date: 5/23/2023  
DocuSigned by: 6AFEC964B03641A...

**Comments:**



**Civil Rights & Equal Opportunity Department  
Economic Equity & Inclusion  
Nondiscrimination & Equal Opportunity Review Form**

**Date:** 05/11/2023  
**Form Prepared By:** AWise

Contract/Project Number: NA		Project Name: MWT lease2023	
Developer/Prime: NA		Contact Information:	
Final Contract Value:		Project Manager: Ashley Wise	
Funding:	<input type="checkbox"/> City	<input type="checkbox"/> State	<input type="checkbox"/> Federal
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Tax Incentive:	<input type="checkbox"/> LCRA	<input type="checkbox"/> TIF	<input type="checkbox"/> PIEA
Prevailing Wage:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Davis-Bacon:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
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Contracts & Leases	Nondiscrimination
Ch. 3 Article IV: <u>x</u>	Ch. 38: <u>x</u>
RSMo 213: _____	Title VI: _____
MWDBE: _____	Prevailing Wage and Labor Standards: _____
SLBE: _____	RSMo 34 Anti-Discrimination Against Israel: _____

Contract Type:

<input type="checkbox"/> Construction	<input type="checkbox"/> Design-Build	<input type="checkbox"/> Design Professional	<input type="checkbox"/> Professional Services
<input checked="" type="checkbox"/> General Service	<input type="checkbox"/> Concession	<input type="checkbox"/> Other Goods & Services	<input type="checkbox"/> Non-Municipal Agency
<input type="checkbox"/> Co-Operative	<input type="checkbox"/> Revenue Sharing	<input type="checkbox"/> Facilities Maintenance/Repair/Renovation	
<input type="checkbox"/> Other:			

**Additional Information:**  
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DocuSigned by: 6AFEC964B03641A...

**Comments:**

