



Kansas City

414 E. 12th Street
Kansas City, MO 64106

Meeting Minutes - Final-Revised

Transportation, Infrastructure and Operations Committee

Chairperson Kevin O'Neill
Vice Chair Melissa Robinson

Councilmember Eric Bunch

Councilmember Johnathan Duncan

Councilmember Lindsay French

Tuesday, September 30, 2025

9:00 AM

26th Floor, Council Chamber

Meeting Link: <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

Present: Kevin O'Neill, Melissa Robinson, Eric Bunch, Johnathan Duncan and Lindsay French

FIRST READINGS

Water Services

250825 Sponsor: Director of Water Services Department

Authorizing a \$1,237,066.00 design professional services contract with Black & Veatch Corporation, for the South Booster Booster Pressure Zone Upgrades; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Water Services

Blake Anderson, Water Service Department presented. This ordinance will be upgrading the water system. The updated booster zones will allow a better flow of water to the areas in the 5th and 6th district that are not currently getting a steady flow like others within the districts that are getting water from the pump stations High Grove and Prospect Road. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass

Aye: Chairperson O'Neill, Vice Chair Robinson, Councilmember Bunch,
Councilmember Duncan and Councilmember French

General Services

250827 Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute contract EV2820C and amendments in an amount not to exceed \$10,815,644.00 with Schneider Electric, Inc. S.E. to utilize its technical and management capabilities to provide energy audits, design, engineering, procurement, installation, maintenance and monitoring of energy, water and other operating cost saving measures.

Sponsors: Director of General Services

Held until 10.14.2025

Hold on Agenda

250830 Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute a term and supply contract (EV4024) that will exceed \$1,000,000.00 with Frazier Energy, LLC dba Frazier Oil Company to supply fuel (Gasoline, Alternative, Diesel, kerosene products) and provide other related services for the City's fleet locations; authorizing the Manager of Procurement Services to amend and extend the Contract; and authorizing the Director of General Services Department to expend from previously appropriated funds.

Sponsors: Director of General Services

Held until 10.14.2025

Hold on Agenda

250831 Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute indefinite delivery/indefinite quantity (IDIQ) contracts for Traffic Signal Construction and Repairs contract (EV 3711) for up to \$3,000,000.00 each with Capital Electric Line Builders and Custom Lighting Services (dba Black & McDonald) for Traffic Signal Construction and Repairs from funds previously appropriated; and recognizing this Ordinance to have an accelerated effective date.

Sponsors: Director of General Services

Corey Burress, General Services and Uday Manepalli, Public Works Department presented. This ordinance is for a contract with Capital Electric Line Builders for work repairing or constructing any Traffic Signals within the city. This work will be part of an IDIQ contract. Which allows Capital Electric to work in tandem with another vendor to meet the needs of the requested projects or work the city needs completed that pertain to the traffic signals. A copy of this presentation is on file with the Clerk's Office.

Committee Sub Introduced

Adv and Do Pass

Aye: Chairperson O'Neill, Vice Chair Robinson, Councilmember Bunch,
Councilmember Duncan and Councilmember French

Public Works

250828 Sponsor: Director of the Public Works Department

Authorizing the Director of Public Works to execute a construction contract with Realm Construction, Inc. in the amount of \$1,809,773.58 for the Raytown Road over Lumpkins Fork Bridge Project; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Public Works

Nicolas Bosonetto and Uday Manepalli, Public Works Department presented. This ordinance is for work that needs to be completed on a bridge in disarray in the 6th district. The bridge has since been closed because it is not viable for someone to drive through. The bridge work will consist of demolishing the existing bridge and rebuilding it to a safer structure. There was a 1.8-million-dollar grant obtained for this work from MODOT. The remaining 20% of the funds needed for this project will be from the city budget. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass

Aye: Chairperson O'Neill, Vice Chair Robinson, Councilmember Bunch,
Councilmember Duncan and Councilmember French

250835 Sponsor: Director of Public Works Department

Appropriating \$7,040,000.00 from the Unappropriated Fund Balance of the Streetcar Fund to the Kansas City Streetcar Main Street Extension project; authorizing a \$4,085,319.06 amendment to the construction manager at risk (CM@Risk) contract with KC Streetcar Constructors for a total contract amount of \$248,990,645.12; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Public Works

Jason Waldron and Mark Montgomery, Public Works Department presented. This ordinance is for items from a contingency bucket of items that are in needed to be done and since there was additional fund from the ahead of schedule and under budget project around the streetcar, they are wanting to complete some of those tasks. The items that were chosen from the list were deemed necessary and attainable within the budget. CW Robinson requested a complete list of the contingency bucket items for council to review. The Grand Opening of the Streetcar Updates will be October 24th. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass

Aye: Chairperson O'Neill, Vice Chair Robinson, Councilmember Bunch, Councilmember Duncan and Councilmember French

HELD IN COMMITTEE

250716 Sponsor: Director of Water Services Department

Authorizing the Director of Water Services to execute a \$183,000.00 Cooperative Agreement with Bridging the Gap, Inc., for the Leak Stoppers Program, Renewal No. 4 for a total agreement amount of \$917,000.00.

Sponsors: Director of Water Services

William Wooden, Water Services Department. This ordinance is for funding the Leak Stoppers program that helps residents in the KCMO area with various fixes if it is found upon inspection there is a need. This program is a part of Bridging the Gap Inc., that is in on renew number 4 with this cooperative agreement with the City of Kanas City, they have found much success and need for this program visiting over 600 homes in the targeted areas within the May 2024 to April 2025 time frame. They see a need for 1000 homes, and this will help meet the needs and goals to improve water quality and efficiency by repairing or replacing the necessary items within the home where water loss has occurred. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass

Aye: Chairperson O'Neill, Vice Chair Robinson, Councilmember Bunch, Councilmember Duncan and Councilmember French

RE-REFERRED

250680 Sponsor: Councilmember Johnathan Duncan
COMMITTEE SUBSTITUTE

Authorizing the Manager of Procurement Services to execute an agreement with Ike Smart City, LLC for the installation, maintenance, and programmatic services of digital kiosks on City property for a term of up to twenty years unless there is cause for termination.

Sponsors: Duncan

Hold Off Agenda

Hold off Agenda

ADDITIONAL BUSINESS

1. Citywide Business Plan: Five-Year Capital Plan -**Held until 10.14.2025**
2. There may be general discussion for current Transportation, Infrastructure and Operations Committee issues.
3. 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.
4. Those who wish to comment on proposed ordinances can email written testimony to 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
- 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

Hold on Agenda

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