



Agenda

Transportation, Infrastructure and Operations Committee

Chairperson Kevin O'Neill
Vice Chair Melissa Robinson

Councilmember Eric Bunch

Councilmember Johnathan Duncan

Councilmember Lindsay French

Tuesday, July 23, 2024

9:00 AM

26th Floor, Council Chamber

Webinar 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

Aviation

Director of Aviation

[240589](#)

Sponsor: Director of Aviation Department

Authorizing a \$171,331.21 Amendment No. 8 with WSP USA, Inc. for the Contract No. 62200529 - Airfield and Landside Design at CBW Downtown Airport for a total contract amount of \$819,150.21; and authorizing a maximum expenditure of \$188,464.33.

Attachments:

[Docket Memo](#)

[Ordinance 240589-Revised CUP Summary-62200529- Amend 8.pdf](#)

Director of Aviation

[240590](#) Sponsor: Director of Aviation Department

Authorizing a \$1,136,363.48 contract with Genesis Environmental Solutions, Inc., for the Storm Sewer Improvements Phase 1 project at CBW Downtown Airport; and authorizing a maximum expenditure of \$1,249,999.83.

Attachments: [Docket Memo](#)
[Ordinance 240590-CUP Summary 62230567.pdf](#)

Director of Aviation

[240594](#) Sponsor: Director of Aviation Department

Authorizing a \$3,997,500.00 contract with Vector Construction, Inc., for the 62220557 - Overhaul Base Roof Repair project at KCI Airport; and authorizing a maximum expenditure of \$4,397,250.00.

Attachments: [Docket Memo](#)
[Ordinance 240594- CUP Summary 62220557.pdf](#)

Director of Aviation

[240597](#) Sponsor: Director of Aviation Department

Authorizing a \$777,450.00 Amendment No. 5 with Walter P. Moore and Associates, Inc., for the Investigate Condition of Roof at KCI Airport; authorizing a maximum expenditure under this amendment of \$855,195.00 for a total contract amount of \$2,244,150.00; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo](#)
DP Signed Amendment 5
[OR Amend Revised](#)
[Ordinance 240597-Revised CUP Summary-62170474.pdf](#)

Water

Director of Water Services

240587 Sponsor: Director of Water Services Department

Authorizing a \$1,105,746.00 design professional services contract with Jacobs Engineering Group, Inc., for the Blue River Odor Control Phase III project.

Attachments: [Docket Memo](#)
[1707 Approved Goals](#)
[1707 CUP Approval & CUP Summary](#)
[240587 DPS Contract](#)
[Ordinance 240587-CUP Summary-1707](#)
[240587 7-23-2024 TIO Presentation](#)

240588 Sponsor: Director of Water Services Department

Authorizing a \$1,555,700.00 construction contract with Beemer Construction Company, Inc., for the KCI 16" Water Main Replacement project; and authorizing a maximum expenditure of \$1,696,270.00.

Attachments: [Docket Memo](#)
[9850 Approved Bid Recommendation](#)
[9850 Approved Goals](#)
[9850 Bid Opening Summary](#)
[9850 CUP Approval & CUP Summary](#)
[9850 CUP Document Submittal](#)
[Ordinance 240588-CUP Summary 9850](#)
[240588 7-23-2024 TIO Presentation](#)

Director of Water Services

240598 Sponsor: Director of Water Services Department

Authorizing a \$5,674,530.00 construction contract with SHEDIGS IT, LLC, for the Water Main Replacement in the Area of Wornall Road to Oak Street and W. 66th Terrace to E. 72nd Street project; and authorizing a maximum expenditure of \$6,241,983.00.

Attachments: [Docket Memo-Revised](#)
[9653 Approved Goals](#)
[9653 Bid Opening Summary](#)
[9653 CUP Documents Submitted](#)
[9653 Signed Bid Recommendation](#)
[9653 Approved CUP](#)
[9653 CUP Summary](#)
[Ordinance 240598-CUP Summary 9653](#)
[240598 7-23-2024 TIO Presentation](#)

Director of Water Services

240608 Sponsor: Director of Water Services Department

Authorizing a \$12,000,000.00 design professional services contract with Burns & McDonnell Engineering Company, Inc., for FY25 Smart Sewer Program Management Services; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo - Revised](#)
[Ordinance 240608-CUP Summary-1635-3](#)
[240608 7-23-2024 TIO Presentation](#)

[240611](#) Sponsor: Director of Water Services Department

Authorizing a \$751,978.00 design professional services Amendment No. 2 with HDR Engineering, Inc., for the Green Infrastructure Project 1-1: Mill Creek Park project for a total contract amount of \$1,576,978.00; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo](#)
[1611 Approved Goals](#)
[1611 Original CUP Approval](#)
[1611 Original CUP Summary](#)
[1611 Original Approved Recommendation Memo](#)
[Ordinance 240611-Revised CUP Summary- 1611](#)
[1611 DPS Contract and Amendments 1 and 2](#)
[240611 7-23-2024 TIO Presentation](#)

Director of Water Services

[240612](#) Sponsor: Director of Water Services Department

Authorizing a \$3,623,000.00 design professional services contract with Black & Veatch Corporation for the In-Line Storage: Additional OK Creek Storage Facilities project; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo](#)
[1577 Signed City Wide Selection Memo](#)
[1577 Approved CUP & CUP Summary](#)
[1577 Approved DP Recommendation](#)
[1577 Approved Goals](#)
[Ordinance 240612-Revised CUP Summary](#)

Director of Water Services

[240613](#) Sponsor: Director of Water Services Department

Authorizing a \$799,500.00 general services contract with Environmental Works, Inc., for the Water Treatment Plant Basin Cleaning, Renewal No. 2 project; authorizing three successive one-year renewal options with further City Council approval; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo](#)
[23002 Original Approved Goals](#)
[23002 Original CUP Approval](#)
[23002 Original CUP Summary](#)
[23002-1 Renewal 1 CUP Summary](#)
[Ordinance 240613-Revised CUP Summary-23002-2](#)
[240613 7-23-2024 TIO Presentation](#)

Public Works

Director of Public Works

[240591](#) Sponsor: Director of the Public Works Department

RESOLUTION - Adopting an implementation plan and process for the installation of 100 speed humps by the Public Works Department in 2024.

Attachments: [Docket Memo](#)

Parks and Recreation

Director of Parks & Recreation

[240610](#) Sponsor: Director of Parks and Recreation Department

Authorizing the Director of Parks and Recreation to enter into a supplemental cooperative grant funding agreement with the Missouri Department of Transportation for the Federal Highway Administration Transportation Alternatives Program (TAP) for the Blue River Trail Martha Truman Connector Project for \$342,200.00; estimating revenue and appropriating \$342,200.00 to the Capital Improvements Grant Fund; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo 0.1.5 Blue River Trail Martha Truman Conn Supplemental](#)
[Approp--Admin---Blue River Trail Martha Truman Conn Supplemental - mj edits](#)

General Services

Director of General Services

[240585](#) Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to exceed the \$400,000.00 contract threshold for professional services contract No. EV3295 with HDR Engineering, Inc. to provide a detailed vehicle roadmap that supports the City's goals of reducing the City fleet to zero emissions; and authorizing the Manager of Procurement Services to amend and extend the contract.

Attachments: [Docket Memo](#)
[240585 docket memo](#)

Director of General Services

[240609](#) Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute a Design Professional Services contract with Dake Wells Architecture (No. 07P24026) in the amount of \$485,500.00 for Fire Station Gender Neutral Upgrades.

Attachments: [Docket Memo](#)

City Manager

City Manager's Office

[240582](#) Sponsor: City Manager

Accepting and approving a \$477,390.00 grant award from the United States Department of Energy for energy planning and fleet electrification in Kansas City, Missouri; estimating and appropriating \$477,390.00 in the General Grants Fund; authorizing the Director of General Services to expend the sum of \$477,390.00; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo](#)
[Approp Admin EECBG](#)

HELD IN COMMITTEE

Director of Public Works

[231049](#) Sponsor: Director of the Public Works Department

Authorizing the Director of Public Works to execute a Cooperative Agreement with Bird Rides, Inc. for continued operation of shared-use electric scooters through December 31, 2026.

Attachments: [No Docket Memo](#)

Lucas and Robinson

[240474](#) Sponsor: Mayor Quinton Lucas

Authorizing the City Manager to enter into an MOU with the KCATA setting out the process for approval of TEFRA certificates for KCATA projects.

Attachments: [Docket Memo 240474](#)

Director of Public Works

[240522](#) Sponsor: Director of Public Works Department

Accepting a United States Department of Transportation Reconnecting Communities Pilot Grant in the amount of \$1,058,620.00; estimating revenues in the amount of \$1,058,620.00 in the Capital Improvements Grant Fund; appropriating that amount to the Reconnecting Kansas City Westside project; authorizing the Director of Public Works to execute a design professional services agreement with WSP USA, Inc. in the amount of \$1,300,000.00 for consulting services for the Reconnecting Kansas City Westside planning study; and directing the City Clerk to file certain documents with the appropriate offices.

Attachments: [Docket Memo](#)
[Approved Goals](#)
[Appropriation Transaction](#)
[Ordinance 240522-CUP Summary 89008968.pdf](#)
[Ordinance 240522.pdf](#)

Bunch

[240533](#) Sponsor: Councilman Bunch

Amending Chapter 70, Code of Ordinances, entitled "Traffic and Vehicles" by enacting a new section 70-962 entitled "Pedestrian signal programming policies and standards" for the purpose of instituting policies and standards related to pedestrian crossing signals; establishing an effective date; and directing the City Manager to provide periodic updates regarding implementation progress every 45 days to the Transportation, Infrastructure, and Operations Committee.

Attachments: [Docket Memo 240533 - Signal Timings](#)

Director of Water Services

240563

Sponsor: Director of Water Services Department
Authorizing the Manager of Procurement Services to execute a \$1,536,779.71 professional, specialized or technical services contract Amendment No. 3 with Doxim Utilitec, LLC, for the Water Bill Printing and Mailing Services Renewal No. 2 project extending the contract's term and cost, for a total contract amount of \$2,655,251.23; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo](#)
[22003 Approved MBE-WBE Goals](#)
[22003 CREO KC Modification or Substitution Request](#)
[Approval-signed](#)
[240563 cs to org ord-com](#)

City Manager's Office

240567

Sponsor: City Manager

Authorizing the City Manager to execute a one-year contract, for the period August 1, 2024 through July 31, 2025, with the Metropolitan Energy Center (MEC); estimating revenue in the amount of \$146,922.00 in the General Grants Fund, Fund No. 2580; appropriating \$146,922.00 from the Unappropriated Fund Balance of the General Grants Fund, Fund No. 2580; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo](#)
[Admin Approp DOE Better Building Grant](#)

SEMI-ANNUAL DOCKET

Consideration of Semi-Annual Docket items.

ADDITIONAL BUSINESS

1. Presentation for Resolution 240402 - Regional Transit Funding
2. There may be a general discussion regarding current Transportation, Infrastructure and Operations 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

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