



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 7, 2026

9:00 AM

10th Floor Committee Room

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*****

FIRST READINGS

Aviation

Director of Aviation

[260523](#) Sponsor: Director of Aviation Department

Authorizing the Director of the Aviation Department to enter into a \$2,000,000.00 first amendment to a professional services contract with Vazquez Commercial Contracting, LLC, for the On-Call Tenant Modification Services for a total contract amount of \$3,500,000.00.

Attachments: [Docket Memo 0.2.2 \(2\)](#)
[Ordinance 260523- Revised CUP Summary 6224110067.A.1](#)

General Services

Director of General Services

[260583](#) Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to exceed the \$400,000.00 contract threshold and execute a three-year term and supply contract for Refuse, Recycling and Collection Services for City Facilities (EV4435) with GFL DBA WCA Waste Corp of Missouri; and authorizing the Manager of Procurement Services to amend and extend the contract.

Attachments: [TMP-6728 Docket Memo v2](#)
[Ordinance 260583-CUP Summary EV4435](#)

Director of General Services

[260591](#) Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 contract threshold for EVP2997 with Tyler Technologies Inc. for Enterprise Permitting System from previously appropriated funds; and authorizing the Manager of Procurement services to amend and renew the contract for an additional three (3) one-year terms.

Attachments: [TMP-6866 Docket Memo](#)

Director of General Services

[260602](#) Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 contract threshold on an indefinite delivery/indefinite quantity (IDIQ) contract (EV2924-10) for environmental services with Tetra Tech, Inc. from funds previously appropriated; and authorizing the Manager or Procurement Services to amend the contract and exercise the City's renewal options.

Attachments: [TMP-6829 Docket Memo](#)

Water

Director of Water Services

[260584](#) Sponsor: Director of Water Services Department

Authorizing the Director of Water Services to execute a \$2,079,984.00 professional, specialized or technical services contract Amendment No. 2 to Contract No. 9741 with AECOM Technical Services, Inc., for the Drinking Water Service Line Materials Inventory project for a total contract amount of \$5,922,278.00.

Attachments: [9741 Amendment 2 Docket Memo v3.docx](#)
[9741 Original CUP Approval & CUP Summary](#)
[Ordinance 260584-Revised CUP Summary-9741.A2](#)

Director of Water Services

[260585](#) Sponsor: Director of Water Services Department

Accepting a \$528,796.83 grant award from the Environmental Protection Agency (EPA) for a construction project that manages and treats stormwater; estimating and appropriating \$528,796.83 in the Overflow Control Program; authorizing the Director of Water Services to execute a \$1,081,106.00 construction contract with CM Concrete Inc., for the Sewer Improvements: 20th Street - Grand to McGee project; authorizing a maximum expenditure of \$1,300,000.00; and recognizing this ordinance as having an accelerated effective date.

Attachments: [1817 Docket Memo v2](#)
[1817 Appropriation Transaction Form](#)
[1817 CUP Approval, CUP Summary & CUP Documents Submitted](#)
[Ordinance 260585-CUP Summary 1817](#)

Director of Water Services

260586 Sponsor: Director of Water Services Department

Authorizing the Director of Water Services to execute a \$1,039,588.00 general services contract with Environmental Works, Inc., for the Water Treatment Plant Basin Cleaning, Renewal No. 4 project; authorizing a one successive one-year renewal option with further City Council approval; and recognizing this ordinance as having an accelerated effective date.

Attachments: [23002-4 Docket Memo v2](#)
[260586 7-7-2026 KCW Presentation](#)
[Ordinance 260586- Revised CUP Summary 23002-4.R4](#)
[23002-4 General Services Contract](#)

Director of Water Services

260587 Sponsor: Director of Water Services Department

Authorizing the Director of Water Services to execute a \$7,953,132.45 construction contract with Leath & Sons, Inc., for the Water Main Replacement in the Area of Smart Avenue to Van Brunt Boulevard, E. 14th Street to Jackson Avenue project; authorizing a maximum expenditure of \$8,748,445.70; and recognizing this ordinance as having an accelerated effective date.

Attachments: [9667 Docket Memo v2](#)
[Ordinance 260587-CUP Summary 9667](#)

Director of Water Services

260588 Sponsor: Director of Water Services Department

Authorizing the Manager of Procurement Services to execute a \$1,000,000.00 construction contract with SHEDIGS IT, LLC, for Renewal No. 1 for the Water Main Replacement - Subsidiary Replacement 2 project; and recognizing this ordinance as having an accelerated effective date.

Attachments: [EV3881-1 Docket Memo - 06.25.26](#)
[EV3881 Original CUP Approval](#)
[Ordinance 260588- Revised CUP Summary EV3881-1.R1](#)

Director of Water Services

260590 Sponsor: Director of Water Services Department

Authorizing the Director of Water Services to execute a \$9,417,389.20 Amendment No. 1 for Phase 2 services to the progressive design-build contract with Burns & McDonnell Engineering Company, Inc., for the Northland Transmission, Pumping and Storage project for a total contract amount of \$10,517,389.20; and recognizing this ordinance as having an accelerated effective date.

Attachments: [9977 Amendment 1 Docket Memo](#)
[9977 Original CUP Approval & CUP Summary](#)
[Ordinance 260590- Revised CUP Summary 9977.A1](#)

Public Works

Director of Public Works

260607 Sponsor: Director of the Public Works Department

Authorizing the Director of Public Works to execute a \$1,497,596.45 construction contract with Sarai Construction, Inc. for sidewalk repairs; authorizing the Director of Public Works to enter contract changes by up to twenty percent (20%); and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo 89061151 6.11.2026](#)
[Ordinance 260607-CUP Summary 89061151](#)

HELD IN COMMITTEE

Rea

260573 Sponsor: Councilmember Crispin Rea

Reducing appropriations by \$550,000 in the Capital Improvements Fund for the Street Resurfacing Project; appropriating \$550,000 from the Unappropriated Fund Balance in the Capital Improvements Fund to the Northeast Vivion Road Streetscape Project; recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo 6.22.2026](#)

ADDITIONAL BUSINESS

1. The listing of Semi-Annual Docket items is provided this week for informational purposes only. Please see the City Clerk's Office for a full listing.
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

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