



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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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



File #: 260523

ORDINANCE NO. 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.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is authorized to execute a \$2,000,000.00 first amendment to Contract No. 6224110067 with Vazquez Commercial Contracting, LLC, for a total City obligation of \$3,500,000.00 for Project No. 62250587 - On-Call Tenant Modification Services from funds previously appropriated in Account No. 27-8300-627270-B-62250587. A copy of the amendment is on file in the Aviation Department.

..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.

Brenton Siverly
Director of Finance

Approved as to form:

Charlotte Ferns
Senior Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260523

Submitted Department/Preparer: Aviation

Revised 01/30/25

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 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.

Discussion

The purpose of the amendment is to demolish approximately 97 linear feet of the northern portion of Hangar 8B at Wheeler Field (MKC) and the CREO CUP was approved for 14% MBE and 11% WBE.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
FY27-8300-627270-B-62250587
3. How does the legislation affect the current fiscal year?
N/A - Funds are previously appropriated
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
No, this is a one-time cost for FY27
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 [Adopted 2025-2029 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.
 - Develop a multimodal regional transportation system for all users.
 - Develop environmentally sustainable 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

250007

Service Level Impacts

This project will provide efficient and satisfactory services and facilities for passengers and visitors.

Staff Recommendation

Aviation

Select One: Sponsored
 Directive: Res/Ord # [Click to enter Res/Ord. No.](#)

Select One: Recommend
 Do Not Recommend
 Not Applicable

This demolition project is an enabling a project for adjacent development on the airport campus.

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.

CREO - Division of Economic Equity & Inclusion

Contractor Utilization Plan Approval Form

Prepared by: Sara Hurst

e-Builder users: Approval Form must be completed and attached in PDF format where indicated. CUP/LOIs must be attached where indicated, or as supporting documents.

Date: 12/6/24

Contract/Project Number: 6224110067	Project Name: On-Call Tenant Modification
Developer/Prime: Vazquez	Contact Name: Nicole Anderson
Address: 3303 Gillham Road, Kansas City, MO 64109	Email: nicoleA@vazquezcc.com

Full Contract Value: \$ 1,500,000.00

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

Construction Employment Program: Yes: Workforce goals are 30% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more.
 No: Workforce hours are less than 800 and project cost is less than \$300,000.

Contract Goals:	Contractor Utilization Plan Achievement:
Self-Perform: ____ %	Self-Perform: ____ %
MBE: <u>11</u> %	MBE: <u>13.75</u> %
WBE: <u>11</u> %	WBE: <u>11</u> %
Non-certified firms: ____ %	Non-certified firms: ____ %

Contract Type (select one): Construction Design-Build Design Professional Professional Services
 General Services Facilities Maintenance/Repair/Renovation Concessions Co-operative
 Revenue Sharing Non-Municipal Agency Other Goods & Services Other _____

Project Manager: Katrina Bruce Email: katrina.bruce@kcmo.org
 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).

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

The Contractor Utilization Plan is:

Approved Disapproved

14 % MBE 11 % WBE _____ % DBE

The Request for Good Faith Efforts Waiver is:

Approved Disapproved Not Applicable

Appeal Sent to FICB or Incentive Agency? Yes _____ FICB _____ Incentive Agency No

CREO Signature: *Rebecca Amezquita Hogan* Date: 12/17/2024

Comments: Approved at 14/11 RAH

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)

**DESIGN PROFESSIONAL SERVICES
AMENDMENT NO. 1**

**CONTRACT 6224110067 - On-Call Tenant Modification at
Kansas City International Airport (MCI) and the Kansas City Downtown Airport – Wheeler
Field (MKC) AIRPORT**

AVIATION DEPARTMENT

This amendment is between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation (City), and Vazquez Commercial Contracting, LLC (Design Professional). The parties amend the Agreement entered into on February 3, 2025, as follows:

Sec. 1. Sections Amended. The Agreement is amended as follows:

A. Sec. 2, Services to be performed by Contractor, Attachment 1 Scope of Services add the following section(s):

Hangar 8B Demolition

1. **Project Purpose & Background:** The Kansas City Aviation Department (KCAD) is demolishing the northern portion of Hangar 8B at Wheeler Field (MKC) as an enabling project for adjacent development on the airport campus. The tenant-occupied southern portion of the hangar will remain in place.
2. **Existing Structure:** Hangar 8B is a 1960s-era pre-engineered metal building (PEMB) that has had minimal maintenance over the years and does not currently meet code requirements for lateral resistance. The section to be demolished includes the primary hangar bay, a large sliding north hangar door, interior demising walls, an office vestibule, and a west hangar expansion.
3. **Structural Concerns & Shoring:** Due to the building's existing code deficiencies, temporary shoring must be engineered and installed prior to demolition. The remaining structure will require a new permanent lateral force-resisting system and a new insulated exterior end wall to close off the north face of the building.
4. **MEP Disconnection & Demolition:** All mechanical, electrical, and plumbing systems within the demolition zone will be fully removed and properly disconnected, including electrical service, lighting, natural gas, and water and fire suppression piping.
5. **Civil & Site Work:** Post-demolition site work includes full removal of the hangar slab, bollards, and structural footings. Underground utilities will be properly abandoned or removed, and new paving, grading, drainage, erosion control, and AOA perimeter fencing work are included in the civil scope.
6. **Build-Back Requirements:** Following demolition, a new insulated metal panel end wall will be constructed to weatherproof the remaining structure, with new entrance doors installed and AOA fence tie-ins coordinated accordingly.
7. **Contractor & Delivery Method:** Vazquez Commercial Contracting (VCC) submitted a design-build proposal in April 2026. Their team includes Weller Architects, DuBois Consultants (structural), Custom Engineering (MEP), and OCCU-TEC (hazardous materials). The scope spans full design through construction administration, including stamped drawings, permitting, and as-builts.



File #: 260583

ORDINANCE NO. 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.

WHEREAS the Public Works Department will provide Refuse, Recycling and Collection Service for various City Departments from buildings and such other stations as specified herein, this service shall include furnishing all labor equipment, tools, materials, and transportation necessary including but not limited to containers, bins, compactors or other receptacles used for the deposit of trash and recycling; and

WHEREAS the proposed contract with GFL DBA WCA Waste Corp of Missouri is anticipated to expend an average of \$800,000.00 annually; and

WHEREAS, pursuant to Code of Ordinances Section 3-41, the City Council must authorize contracts in excess of \$400,000.00 for services; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is hereby authorized to enter into a three-year term and supply contract for Refuse, Recycling and Collection Services for City Facilities (EV4435) and to exceed the \$400,000.00 contract threshold with GFL DBA WCA Waste Corp of Missouri, from previously appropriated funds in 7140-892315-B.

Section 2. That the Manager of Procurement Services is hereby authorized to amend the contract and exercise the City's three one-year renewals without additional council authorization.
..end

The City has no financial obligation under both this Ordinance and Contract until the Manager of Procurement Services issues a purchase order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise

unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligated incurred in the purchase order.

Brenton Siverly
Director of Finance

Approved as to form:

James M. Brady
Assistant City Attorney

Ordinance No. 260583

...title

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 from funds previously appropriated.

..body

WHEREAS the Public Works Department will provide Refuse, Recycling Collection Service for various City Departments from buildings and such other stations as specified herein, this service shall include furnishing all labor equipment, tools, materials, and transportation. necessary including but not limited to containers, bins, compactors or other receptacles used for the deposit of trash and recycling; and

WHEREAS the proposed contract with GFL DBA WCA Waste Corp of Missouri is anticipated to expend an average of \$800,000.00 annually; and

WHEREAS, pursuant to Code of Ordinances Section 3-41, the City Council must authorize contracts in excess of \$400,000.00 for services; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is hereby authorized to enter into a three-year term and supply contract for Refuse, Recycling and Collection Services for City Facilities (EV4435) and to exceed the \$400,000.00 contract threshold with GFL DBA WCA Waste Corp of Missouri, from previously appropriated funds.

Section 2. That the Manager of Procurement Services is hereby authorized to enter into the subsequent three one-year optional contract renewals, with council approval.

The City has no financial obligation under both this Ordinance and Contract until the Manager of Procurement Services issues a purchase order which shall be signed by the City's Director of

Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligated incurred in the purchase order.

Brenton Siverly
Director of Finance

Approved as to form:

James M. Brady
Assistant City Attorney



File #: 260591

ORDINANCE NO. 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.

WHEREAS the proposed contract with Tyler Technologies Inc is anticipated to expend an average of \$1,000,000.00 annually; and

WHEREAS, pursuant to Code of Ordinances Section 3-41, the City Council must authorize contracts in excess of \$1,000,000.00; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is hereby authorized to continue the contract for Enterprise Permitting System (EVP2997) and to exceed the \$1,000,000.00 contract threshold with Tyler Technologies Inc. from previously appropriated funds in account, 27-1000-071840-B.

Section 2. That the Manager of Procurement Services is hereby authorized to exercise three (3) one-year optional contract renewal options without additional council authorization.

..end

The City has no financial obligation under both this Ordinance and Contract until the Manager of Procurement Services issues a purchase order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligated incurred in the purchase order.

Brenton Siverly

Director of Finance

Approved as to form:

James M. Brady
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260591

Submitted Department/Preparer: General Services

Revised 01/30/25

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 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 with City Council authorization.

Discussion

Project Justification/Description

The City has utilized the Enterprise Permitting System since 2014 and many City departments depend on this system for their daily activities.

Term

The original contract allows for the City to follow the renewal options within the Sourcewell contract, without exceeding six years.

Solicitation

This contract was previously signed and established through a national cooperative process utilizing Sourcewell Contract # 090320-TTI.

Cost:

The estimated cost of this service is due to exceed \$1,000,000 annually.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?

27-1000-071840-615300 - General Fund

3. How does the legislation affect the current fiscal year?
Estimated cost of over \$1,000,000 annually from previously appropriated funds.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
This is a one-time cost for FY27 with the option to renew for future fiscal years with council approval.
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)

None

Citywide Business Plan (CWBP) Impact

1. View the [Adopted 2025-2029 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.
 - Develop a multimodal regional transportation system for all users.
 - Develop environmentally sustainable 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

Ensures service delivery for departments that rely on the Enterprise Permitting System remains supported.

Staff Recommendation

General Services

Select One: Sponsored
 Directive: Res/Ord # [Click to enter Res/Ord. No.](#)

Select One: Recommend
 Do Not Recommend
 Not Applicable

[Click or tap here to provide reasoning.](#)

Other Impacts

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

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.

Click or tap here to enter text.

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)



File #: 260602

ORDINANCE NO. 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.

WHEREAS, pursuant to Code of Ordinances Section 3-41(a)(2), the Manager of Procurement Services is authorized to enter into indefinite delivery/indefinite construction contracts; and

WHEREAS the original contract with Tetra Tech, Inc. was entered into on May 23, 2023 and authorized five (5) one (1) year renewal options; and

WHEREAS, pursuant to Code of Ordinances Section 3-41, the City Council must authorize contracts in excess of \$1,000,000; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is hereby authorized 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.

Section 2. That the Manager of Procurement Services is hereby authorized to exercise three (3) one-year contract renewal options for the indefinite delivery/indefinite quantity (IDIQ) contract (EV2924-10) for environmental services with Tetra Tech, Inc. without additional council authorization.

..end

The City has no financial obligation under both this Ordinance and Contract until the Manager of Procurement Services issues a Purchase Order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise

unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.

Brenton Siverly
Director of Finance

Approved as to form:

James Brady
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260602

Submitted Department/Preparer: General Services

Revised 01/30/25

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 the Manager of Procurement Services to execute a contract renewal for EV2924-10 which is an indefinite delivery/indefinite quantity (IDIQ) contract for Environmental Services exceeding \$1,000,000 with Tetra Tech, Inc. from funds previously appropriated; and authorizing additional contract renewals with council approval.

Discussion

The original contract with Tetra Tech, Inc. was entered into on May 23, 2023 and authorized five (5) renewal options.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
Purchase orders from previously appropriated funds in department budgets.
3. How does the legislation affect the current fiscal year?
Previously appropriated funds.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
This contract has the option for renewal in future years with council approval.
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)

Departments will utilize this contract with previously appropriated funds through Purchase Orders after Finance verifies there is sufficient funding for said Purchase Orders.

Citywide Business Plan (CWBP) Impact

- 1. View the [Adopted 2025-2029 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 City Government is responsive, representative, engaged, and transparent; particularly when faced with unforeseen challenges.
 - Operate an efficient City government workforce through effective employee recruitment, development, retention, and engagement.
 - Present a realistic view of financial indicators for improved communications on impact to the City.
 -
 -
 -

Prior Legislation

N/A

Service Level Impacts

N/A

Staff Recommendation

General Services

Select One: Sponsored
 Directive: Res/Ord # [Click to enter Res/Ord. No.](#)

Select One: Recommend
 Do Not Recommend
 Not Applicable

[Click or tap here to provide reasoning.](#)

Other Impacts

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

No - CREO's review is not applicable (Press tab after selecting)

Please provide reasoning why not:

Click or tap here to enter text.

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)



CONTRACTOR UTILIZATION PLAN/REQUEST FOR WAIVER

Project Number _____

Project Title _____

(Department Project)

Department

(Bidder/Proposer)

STATE OF _____)

) ss

COUNTY OF _____)

I, _____, of lawful age and upon my oath state as follows:

1. This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE submittal requirements on the above project and the MBE/WBE Program and is given on behalf of the Bidder/Proposer listed below. It sets out the Bidder/Proposer's plan to utilize MBE and/or WBE contractors on the project.
2. The project target goals are _____% MBE and _____% WBE.
3. Bidder/Proposer assures that it will utilize a minimum of the following percentages of MBE/WBE participation in the above project:

| **BIDDER/PROPOSER PARTICIPATION:** _____% MBE _____% WBE

| **POST-BID/POST-RFP ESTIMATED BUDGET:** \$ 1,576,782.00

4. The following are the M/WBE subcontractors whose utilization Bidder/Proposer warrants will meet or exceed the above-listed Bidder/Proposer Participation. Bidder/Proposer warrants that it will utilize the M/WBE subcontractors to provide the goods/services described in the applicable Letter(s) of Intent to Subcontract, copies of which shall collectively be deemed incorporated herein. (*All firms must currently be certified by Kansas City, Missouri*)

| Name of M/WBE Firm _____

Address _____

Telephone No. _____

I.R.S. No. _____



Name of M/WBE Firm _____

Address _____

Telephone No. _____

I.R.S. No. _____

Name of M/WBE Firm _____

Address _____

Telephone No. _____

I.R.S. No. _____

Name of M/WBE Firm _____

Address _____

Telephone No. _____

I.R.S. No. _____

Name of M/WBE Firm _____

Address _____

Telephone No. _____

I.R.S. No. _____

Name of M/WBE Firm _____

Address _____

Telephone No. _____

I.R.S. No. _____

(List additional M/WBEs, if any, on additional page and attach to this form)

- 4. The following is a breakdown of the percentage of the total contract amount that Bidder/Proposer agrees to pay to each listed M/WBE:

MBE/WBE BREAKDOWN SHEET

MBE FIRMS:

Name of MBE Firm	Supplier/Broker/Contractor	Subcontract Amount*	Weighted Value**	% of Total Contract
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____



TOTAL MBE \$ / TOTAL MBE %: \$ _____ %

WBE FIRMS:

Name of WBE Firm	Supplier/Broker/Contractor	Subcontract Amount*	Weighted Value**	% of Total Contract
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
TOTAL WBE \$ / TOTAL WBE %:		\$ _____	_____ %	

*“Subcontract Amount” refers to the dollar amount that Bidder/Proposer has agreed to pay each M/WBE subcontractor as of the date of contracting and is indicated here solely for the purpose of calculating the percentage that this sum represents in proportion to the total contract amount. Any contract amendments and/or change orders changing the total contract amount may alter the amount due an M/WBE under their subcontract for purposes of meeting or exceeding the Bidder/Proposer participation.

**“Weighted Value” means the portion of the subcontract amount that will be credited towards meeting the Bidder/Proposer participation. See CREO KC Forms and Instructions for allowable credit and special instructions for suppliers.

- Bidder/Proposer acknowledges that the monetary amount to be paid each listed M/WBE for their work, and which is approved herein, is an amount corresponding to the percentage of the total contract amount allocable to each listed M/WBE as calculated in the MBE/WBE Breakdown Sheet. Bidder/Proposer further acknowledges that this amount may be higher than the subcontract amount listed therein as change orders and/or amendments changing the total contract amount may correspondingly increase the amount of compensation due an M/WBE for purposes of meeting or exceeding the Bidder/Proposer participation



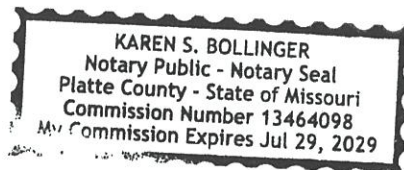
6. Bidder/Proposer acknowledges that it is responsible for considering the effect that any change orders and/or amendments changing the total contract amount may have on its ability to meet or exceed the Bidder/Proposer participation. Bidder/Proposer further acknowledges that it is responsible for submitting a Request for Modification or Substitution if it will be unable to meet or exceed the Bidder/Proposer participation set forth herein.
7. If Bidder/Proposer has not achieved both the M/WBE goal(s) set for this Project, Bidder/Proposer hereby requests a waiver of the MBE and/or WBE goal(s) that Bidder/Proposer has failed to achieve
8. Bidder/Proposer will present documentation of its good faith efforts, a narrative summary detailing its efforts and the reasons its efforts were unsuccessful when requested by the City.
9. I hereby certify that I am authorized to make this Affidavit on behalf of the Bidder/Proposer named below and who shall abide by the terms set forth herein:

Bidder/Proposer primary contact: Jeffrey Mitchell
 Address: 415 Oak Street, Kansas City, MO 64106
 Phone Number: 816-412-1773
 Facsimile number: 816-410-1748
 E-mail Address: jeffrey.mitchell@tetrattech.com

By: *Jeffrey Mitchell*
 Title: Vice President / Operations Manager
 Date: 5/2/26
 (Attach corporate seal if applicable)

Subscribed and sworn to before me this 8 day of May, 2026.

My Commission Expires: 7/29/2029 *Karen S Bollinger*
 Notary Public





File #: 260584

ORDINANCE NO. 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.

WHEREAS, City Council passed Ordinance No. 230204 on March 16, 2023, authorizing a \$1,779,000.00 professional, specialized or technical services contract with AECOM Technical Services, Inc., for the Drinking Water Service Line Materials Inventory project; and

WHEREAS, City Council passed Ordinance No. 240913 on October 24, 2024, authorizing a \$2,063,294.00 professional, specialized or technical services contract with AECOM Technical Services, Inc., for Amendment No. 1 to the Drinking Water Service Line Materials Inventory project for a pilot study to assess field investigation methods for confirming and identifying service line materials; and

WHEREAS, this proposed ordinance is for a \$2,079,984.00 Amendment No. 2 to update the service line inventory in 2026, oversee field investigations to identify service line materials, and provide compliance support to help KC Water address new regulatory requirements from the federal Lead and Copper Rule Improvements (LCRI) that take effect beginning November 2027; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Amendment No. 2 to Contract No. 9741 in the amount of \$2,079,984.00, for a total contract amount of \$5,922,278.00 with AECOM Technical Services, Inc., for the Drinking Water Service Line Materials Inventory project, Project No. 60800052. A copy of this amendment is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$2,079,984.00 from Account No. 27-8010-807710-611040-60800052, Adm/Service Facility Improvements, to satisfy the cost of this amendment.

..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.

Brenton Siverly
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260584

Submitted Department/Preparer: Water

Revised 01/30/25

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 \$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.

Discussion

Project Justification

The Water Services Department is undertaking this professional, specialized or technical services project because a service line materials inventory is needed to be in compliance with the Environmental Protection Agency and Missouri Department of Natural Resources Safe Drinking Water Act revised Lead and Copper rule requirements for a completed documented inventory of service line materials for both public and private components and a method for the public to look up the information related to their service line.

The goal of the pilot study is to evaluate the technical effectiveness of different service line inspection methods, the associated public engagement activities needed to support this work, and the level of effort, schedule, and costs associated with the work. This information will be used to help the department plan a long-term program to identify unknown service lines and validate the initial inventory.

Design Professional Services Project Description/Ordinance Summary/Executed Contract Summary

This project will develop an inventory of known and/or suspected locations of lead lines and lead service materials by reviewing all service line installation and construction records. This will result in a data inventory using Department data analytics and software to provide, among other deliverables, a public facing interface to provide data for ratepayers and users of the City's water supply and distribution system.

City Council passed Ordinance No. 230204 on March 16, 2023 authorizing a \$1,779,000.00 professional, specialized or technical services contract with AECOM Technical Services, Inc., for the Drinking Water Service Line Materials Inventory project. The City executed the contract on April 28, 2023.

City Council passed Ordinance No. 240913 on October 24, 2024 authorizing a \$2,063,294.00 professional, specialized or technical services contract with AECOM Technical Services, Inc., for Amendment No. 1 to the Drinking Water Service Line Materials Inventory project for a pilot study to assess field investigation methods for confirming and identifying service line materials.

This proposed ordinance is for a \$2,079,984.00 Amendment No. 2 to update the service line inventory in 2026, oversee field investigations to identify service line materials, and provide compliance support to help KC Water address new regulatory requirements from the federal Lead and Copper Rule Improvements (LCRI) that take effect beginning November 2027; NOW, THEREFORE,

Term

The term of this project will be an additional 245 calendar days with this proposed Amendment No. 2.

Design Professional Services Contract Cost Summary

- Original Contract: \$1,779,000.00
- Amendment No. 1 \$2,063,294.00
- Proposed Amendment No. 2: \$2,079,984.00
- Total: \$5,922,278.00

MBE/WBE Goals

CREO KC established goals of 10% MBE and 10% WBE on this design professional services project on May 17, 2022, which pre-dated the Annual Goal Program.

Original Solicitation

This Project was originally advertised in accordance with the City's requirements. Five proposals were received on August 4, 2022.

Awardee/Subcontracting Participation

The Water Services Department received proposals for professional services. Staff recommended AECOM Technical Services, Inc. factoring in the team's qualifications and pricing. Director Wes Minder concurred.

AECOM Technical Services, Inc. was recommended for this project on December 12, 2022 with a contract amount of \$1,779,000.00, with subcontracting participation of 10% MBE and 10% WBE.

Other Proposals Received

- Black & Veatch Corporation
- Crawford, Murphy & Tilly, Inc.
- CDM Smith, Inc.
- HDR Engineering, Inc.

Estimated Project Cost

The City's estimated cost for this amendment is \$2,079,984.00.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
27-8010-807710-611040-60800052 = \$2,079,984.00
Adm/Service Facility Improvements
3. How does the legislation affect the current fiscal year?
This ordinance is revenue supported and will not have a net impact on the current fiscal year.
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)

Citywide Business Plan (CWBP) Impact

1. View the [Adopted 2025-2029 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.
 - Develop a multimodal regional transportation system for all users.
 - Develop environmentally sustainable 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. 230204 on March 16, 2023 authorizing a \$1,779,000.00 professional, specialized or technical services contract with AECOM Technical Services, Inc., for the Drinking Water Service Line Materials Inventory project.

City Council passed Ordinance No. 240913 on October 24, 2024 authorizing a \$2,063,294.00 professional, specialized or technical services contract with AECOM Technical Services, Inc., for Amendment No. 1 to the Drinking Water Service Line Materials Inventory project for a pilot study to assess field investigation methods for confirming and identifying service line materials.

Service Level Impacts

This legislation does not adversely impact current service levels to ratepayers and users within the City.

Staff Recommendation

Water Services Department

Select One: Sponsored

Directive: Res/Ord # [Click to enter Res/Ord. No.](#)

Select One: Recommend

Do Not Recommend

Not Applicable

[Click or tap here to provide reasoning.](#)

Other Impacts

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

This legislation provides further identification across the city of locations where leaded lines and leaded service materials may have been installed since the initial formation of the Water Services Department in 1895.

This program phase will identify users who may have had leaded lines and leaded service materials installed in areas where such construction was considered acceptable and identify solutions.

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

The purpose of this program phase is to identify constructed water service lines which may be of copper and/or lead nature. These will be identified on a geographic information system accessible by the public that will be available in October and updated as new information is available.

Once locations where such leaded lines and leaded service materials may have been constructed, the Department will hold outreach events to identify short and long-term solutions to mitigate and/or eliminate such drinking water lines.

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

This project will contribute to a sustainable Kansas City by identifying known and suspected leaded lines and leaded service materials which have been identified by the Environmental Protection Agency as being a health concern.

Future and immediate program phases will provide solutions to mitigate and/or eliminate such lines and therefore contributing to a healthier population and stronger neighborhoods and communities.

4. Does this legislation create or preserve new housing units?
No (Press tab after selecting)

N/A

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 original Contractor Utilization Plan was submitted to CREO KC for review on December 12, 2022, and was approved on February 21, 2023 with 10% MBE and 10% WBE participation.

Subcontracting goals will be met with this proposed Amendment No. 2.

There are Affirmative Action Program requirements in this contract.

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)?

No(Press tab after selecting)



Project Number-60800052
FAC Drinking Water Service Line Material Inventory

CREO Document Upload:#1

Subject: CUP/LOI Document Upload | Contract 9741
Initiator: Donato, Bobbie
Date Created: 12.12.2022 02:26PM
Department: Water Services

Process Information

Document Type: CUP/LOI
Date Submitted: 12.12.2022
Date Received:
Contract Number: 9741
Prime Contractor: AECOM TECHNICAL SERVICES INC
Amount of Project: 1779000.00
%MBE
%WBE
%DBE

Special Instructions:

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

Date: 02/21/2023
Form Prepared By: Leona Walton

Contract/Project Number: 9741/60800052	Developer/Prime: AECOM Technical Services, Inc.
Project Name: Drinking Water Service Line Materials Inventory	Contact Information: Janet Strickland, PE, BCEE
Final Contract Value: \$1,779,000.00	Address: 2380 McGee Street, Suite 200, KCMO 64108

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

Construction Employment Program: Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more.
 No: Workforce hours are less than 800 and project cost is less than \$300,000.

Contract Goals:	Contractor Utilization Plan Achievement:
Self-Perform: ____%	Self-Perform: ____%
MBE: <u>10</u> %	MBE: ____%
WBE: <u>10</u> %	WBE: ____%
Non-certified firms: ____%	Non-certified firms: ____%

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:

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).

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

The Contractor Utilization Plan is:

Approved Disapproved

10 % MBE 10 % WBE _____ % DBE

The Request for Good Faith Efforts Waiver is:

Approved Disapproved Not Applicable

Appeal Sent to FICB or Incentive Agency? Yes _____ FICB _____ Incentive Agency No

CREO Signature: Mark Runge Date: 2/21/2023

Comments:

Contractor Utilization Plan (CUP) MUST be submitted to CREO prior to being posted on docket for review & approval from Council.



Inter-Departmental Communication

Date: February 21, 2023

To: Mayor Quinton Lucas, Chair: Transportation, Infrastructure & Operations Committee

From: Andrea Dorch; Director; Civil Rights & Equal Opportunity Department

Subject: Docket Memo #:

CONTRACTOR: AECOM Technical Services, Inc.
 Address: 2380 McGee St., Suite 200
 Kansas City, MO 64108
 Contract # 9741 / 60800052 – Drinking Water Service Line Materials Inventory
 Contract Amount: \$1,779,000.00
 MBE Goal 10%
 WBE Goal: 10%
 Total MBE Achieved: 10%
 Total WBE Achieved: 10%

MBE SUBCONTRACTORS:
 Name: Parson & Associates, LLC
 Address: 1518 E. 18th St.
 Kansas City, MO 64108
 Scope of Work: Public Engagement / Outreach Plan / Website Page Development / Meetings / Call Center Support
 Dollar Amount: \$173,900
 Ownership: Parson, R. Jason
 Structure: African-American Male Code 15

WBE SUBCONTRACTORS:
 Name: TREKK design Group, LLC
 Address: 1411 E. 104th St.
 Kansas City, MO 64131
 Scope of Work: Project Coordination / Meetings / Field Investigations / Planning / Contract Documents / Building Code Reviews
 Dollar Amount: \$173,900
 Ownership: Robinett, Kimberly
 Structure: Caucasian Female Code 27

Comments:

The prime contractor indicated that additional MBE/WBE subcontractors may be added on future phases of the project.



File #: 260585

ORDINANCE NO. 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.

WHEREAS, this proposed ordinance is for approval of a construction project utilizing a \$528,796.83 grant; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to accept a \$528,796.83 grant from the EPA for a construction project that manages and treats stormwater under Grant No. 98771201-B XP. A copy of the grant agreement is on file in the Office of the Water Services Department.

Section 2. That revenue in the amount of \$528,796.83 is hereby estimated in the following account of the Sewer Grant Fund:

27-8125-800001-478222-81001071	Freight House District Grant	\$ 528,796.83
--------------------------------	------------------------------	---------------

Section 3. That the sum of \$528,796.83 is hereby appropriated from the Unappropriated Fund Balance of the Sewer Fund to the following account:

27-8125-807790-B-81001071	Overflow Control Program	\$ 528,796.83
---------------------------	--------------------------	---------------

Section 4. That the Director of the Water Services Department is authorized to execute Contract No. 1817 in the amount of \$1,081,106.00 with CM Concrete Inc. for the Sewer Improvements: 20th Street - Grand to McGee project, Project No. 81001071. A copy of the contract is on file in the office of Water Services.

Section 5. That the Director of Water Services Department is authorized to expend up to a maximum expenditure of \$1,300,000.00 from the following accounts to satisfy the cost of this contract:

27-8125-707790-611060-81001071	Overflow Control Program	\$ 528,796.83
27-8110-807790-611060-81001071	Overflow Control Program	<u>771,203.17</u>
	TOTAL	\$1,300,000.00

Section 6. 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

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.

Brenton Siverly
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260585

Submitted Department/Preparer: Water Services

Revised 01/30/25

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

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.

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 16 of a 30-year implementation period. The purpose of this project is to contribute to a sustainable Kansas City by implementing Green Infrastructure to reduce typical year Combined Sewer Overflows (CSO) in the Turkey Creek Basin. This project will improve water quality, reduce heat-island effect, and add resiliency to the community's sewer system through the integration of green infrastructure within a streetscape improvement.

Construction Contract Description

The scope of work to be provided under the construction contract includes stormwater management by localized sewer separation, construction of underground stormwater storage basins, and surface bioretention planting beds with pedestrian walkways. Also included is associated sidewalk, driveway, and street pavement restoration, removal and replacement of street lighting on the north half of 20th Street, signage, and new pavement motor vehicle and bike lane striping to match 20th Street west of Grand Boulevard.

Term

The term of the construction project will be 150 calendar days.

MBE/WBE Goals

CREO KC established goals of 11% MBE and 11% WBE on the construction project on March 12, 2026.

Solicitation

The construction project was advertised in accordance with the City's requirements on February 27, 2026, and bids were opened on March 31, 2026, with two (2) bidders responding.

Awardee/Subcontracting Participation

CM Concrete Inc. submitted the lowest, responsible, and responsive bid of \$1,081,106.00, with subcontracting participation of 11% MBE and 12% WBE.

Other Bidder/Subcontracting Participation

Mega KC Corporation / \$1,314,778.00 / 11% MBE and 11% WBE

Estimated Opinion of Probable Construction Costs

The Engineer's Opinion of Probable Construction Cost was \$1,749,566.00.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No

2. What is the funding source?
 27-8125-807790-611060-81001071= \$528,796.83
 27-8110-807790-611060-81001071= \$771,203.17
 Overflow Control Program

3. How does the legislation affect the current fiscal year?
 Work on this project will begin in FY27 and finish in FY27. Invoices will be submitted by the Contractor on a monthly basis after construction begins.

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?
 Yes. The City intends to submit for reimbursement from the remaining amount in EPA Grant XP 98771201-B. The grant award states the EPA agrees to cost-share 55% of all approved budget period costs incurred, up to and not

exceeding total federal funding of \$1,443,400.00. The remaining funding amount in the grant is estimated at \$528,796.83.

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 [Adopted 2025-2029 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.
 - Develop a multimodal regional transportation system for all users.
 - Develop environmentally sustainable 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

None

Service Level Impacts

This sewer improvement project will store separated stormwater and release it slowly into the combined sewer system. This will reduce combined sewer overflow volume

released to the Kansas River and provide additional capacity within the Turkey Creek Basin combined sewer system.

Staff Recommendation

Water Services Department

Select One: Sponsored
 Directive: Res/Ord # [Click to enter Res/Ord. No.](#)

Select One: Recommend
 Do Not Recommend
 Not Applicable

[Click or tap here to provide reasoning.](#)

Other Impacts

1. What will be the potential health impacts to any affected groups?
The project will protect public health and the environment by restoring sewer conveyance capacity, increasing the service life of the existing sewer system, and improving the water quality of the City's waterways, as well as providing streetscape benefits.
2. How have those groups been engaged and involved in the development of this ordinance?
This project is located in the Crossroads Community Improvement District, a popular commercial and residential district. The project team has recently met with members of the Crossroads Community Association Infrastructure Committee to discuss the project, including the streetscape amenities, construction specifics and personnel, and long-term maintenance. Outreach will continue with the Crossroads community with monthly construction update emails and periodic meetings with the Infrastructure Committee for distribution to the larger Crossroads community.
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)

N/A

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.

The Contractor Utilization Plan was submitted to CREO KC for review on May 28, 2026, and was approved on June 5, 2026, with 11% MBE and 12% WBE participation.

There are Affirmative Action Program requirements with this contract.

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

Yes(Press tab after selecting)

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

CM Concrete Inc.

Mega KC Corporation

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

No(Press tab after selecting) N/A



Project Number-81001071
SSP Sewer Improvements: 20th Street - Grand to McGee

CREO Document Upload:#1

Subject: CUP/LOI Document Upload | Contract WSD1817
Initiator: Driskell, Jamie
Date Created: 05.28.2026 12:29PM
Department: Water Services

Process Information

Document Type: CUP/LOI
Date Submitted: 05.28.2026
Date Received:
Contract Number: WSD1817
Prime Contractor: CM CONCRETE INC
Amount of Project: 1081106.00
%MBE 11
%WBE 11
%DBE

Special Instructions:

Contractor Utilization Plan Approval Form

Prepared by: J Driskell

e-Builder users: Approval Form must be completed and attached in PDF format where indicated. CUP/LOIs must be attached where indicated, or as supporting documents.

Date: 5/28/26

Contract/Project Number: 1817/81001071	Project Name: Sewer Improvements: 20th street - Grand to McGee
Developer/Prime: CM Concrete INC	Contact Name: Francisco Chavez
Address: 16621 W 146th Ter, Olathe KS	Email: cmconcreteks@gmail.com

Full Contract Value: \$ 1,081,106.00

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

Construction Employment Program: Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more.
 NO: Workforce hours are less than 800 and project cost is less than \$300,000.

Contract Goals:	Contractor Utilization Plan Achievement:
Self-Perform: ____%	Self-Perform: ____%
MBE: <u>11</u> %	MBE: <u>11</u> %
WBE: <u>11</u> %	WBE: <u>12</u> %
Non-certified firms: ____%	Non-certified firms: ____%

Contract Type (select one): Construction Design-Build Design Professional Professional Services
 General Services Facilities Maintenance/Repair/Renovation Concessions Co-operative
 Revenue Sharing Non-Municipal Agency Other Goods & Services Other _____

Project Manager: Kyle Tonjes Email: kltonjes@burnsmcd.com
 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).

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

The Contractor Utilization Plan is:


Approved Disapproved


11 % MBE 12 % WBE _____ % DBE

The Request for Good Faith Efforts Waiver is:

Approved Disapproved Not Applicable

Appeal Sent to FICB or Incentive Agency? Yes _____ FICB _____ Incentive Agency No

CREO Signature:  Date: 6/5/2026

Comments:
 CREO EEI CM approves this CUP at 11% MBE and 12% WBE. 



Inter-Departmental Communication

Date: June 5, 2026

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

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

Subject: CUP Summary – SSP Sewer Improvements: 20th street - Grand to McGee

CONTRACTOR: CM Concrete, Inc.
Address: 16621 W 146th Ter.
Olathe, KS 66062
Contract # WSD1817 / 81001071
Project Title: SSP Sewer Improvements: 20th street – Grand to McGee
Contract Amount: \$1,081,106.00
MBE Goal 11%
WBE Goal: 11%
Total MBE Achieved: 11%
Total WBE Achieved: 12%

MBE SUBCONTRACTORS:

Name: RLS Trucking, Inc.
Address: 8001 Prospect Ave.
Kansas City, MO 64132
Scope of Work: Hauling and Excavation Services
Subcontract Percentage: 11% / \$120,000.00
Ownership: Shaw, Robert
Structure: African-American Male Code: 15

WBE SUBCONTRACTORS:

Name: Audrie Seeley & Co., LLC
Address: 9300 Holmes
Kansas City, MO 64131
Scope of Work: Landscaping Services
Subcontract Percentage: 7% / \$75,811.00
Ownership: Seeley, Audrie
Structure: Caucasian Female Code: 13

WBE SUBCONTRACTORS:

Name: Thorne and Son Asphalt
Address: 11705 E 350 Highway, Suite D
Raytown, MO 64138
Scope of Work: Road Surfacing
Subcontract Percentage: 5% / \$57,495.78
Ownership: Mozee, Kelly
Structure: Caucasian Female Code:27

Notes:

Comments:

The prime contractor has submitted a CUP (Contractor Utilization Plan) meeting the project goals of 11% MBE and 11% WBE. The Prime Contractor is meeting the MBE goal of 11% with 11% MBE participation. The Prime Contractor is exceeding the WBE goal of 11% with 12% WBE participation. Based on the preceding information, CREO KC EEI approves this CUP with 11% MBE and 12% WBE.



CONTRACTOR UTILIZATION PLAN/REQUEST FOR WAIVER

Project Number 81001071/1817

Project Title SEWER IMPROVEMENTS: 20th STREET GRAND TO MC

(Department Project)	Water Department Department
CM Concrete, Inc.	
(Bidder/Proposer)	

STATE OF MISSOURI)
 COUNTY OF JACKSON) ss

I, Francisco Chavez, of lawful age and upon my oath state as follows:

1. This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE submittal requirements on the above project and the MBE/WBE Program and is given on behalf of the Bidder/Proposer listed below. It sets out the Bidder/Proposer's plan to utilize MBE and/or WBE contractors on the project.
2. The project target goals are 11 % MBE and 11 % WBE.
3. Bidder/Proposer assures that it will utilize a minimum of the following percentages of MBE/WBE participation in the above project:

BIDDER/PROPOSER PARTICIPATION: 11.1 % MBE 12.1 %
WBE

POST-BID/POST-RFP ESTIMATED BUDGET: \$ 1,081,106.00

4. The following are the M/WBE subcontractors whose utilization Bidder/Proposer warrants will meet or exceed the above-listed Bidder/Proposer Participation. Bidder/Proposer warrants that it will utilize the M/WBE subcontractors to provide the goods/services described in the applicable Letter(s) of Intent to Subcontract, copies of which shall collectively be deemed incorporated herein). *(All firms **must currently** be certified by Kansas City, Missouri)*

Name of M/WBE Firm RLS Trucking, Inc.
 Address 8001 Prospect Ave., Kansas City, MO 64132
 Telephone No. 816-921-1230
 I.R.S. No. 74-3054802



Name of M/WBE Firm Audrie Seeley & Company, LLC
 Address 9300 Holmes, Kansas City, MO 64131
 Telephone No. 816-361-0011
 I.R.S. No. 43-1579393

Name of M/WBE Firm Thorne and Son Asphalt
 Address 11705 E 350 Highway Suite D, Raytown, MO 64138
 Telephone No. 816-358-4608
 I.R.S. No. 43-1025733

Name of M/WBE Firm _____
 Address _____
 Telephone No. _____
 I.R.S. No. _____

Name of M/WBE Firm _____
 Address _____
 Telephone No. _____
 I.R.S. No. _____

Name of M/WBE Firm _____
 Address _____
 Telephone No. _____
 I.R.S. No. _____

(List additional M/WBEs, if any, on additional page and attach to this form)

4. The following is a breakdown of the percentage of the total contract amount that Bidder/Proposer agrees to pay to each listed M/WBE:

MBE/WBE BREAKDOWN SHEET

MBE FIRMS:

Name of MBE Firm	Supplier/Broker/Contractor	Subcontract Amount*	Weighted Value**	% of Total Contract
RLS Trucking, Inc.	Contractor	120000.00	20000.0	11.1
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

TOTAL MBE \$ / TOTAL MBE %: \$ 120000.00 11.1 %

WBE FIRMS:

Name of WBE Firm	Supplier/Broker/Contractor	Subcontract Amount*	Weighted Value**	% of Total Contract
Thorne and Son Asphalt	Contractor	57,495.78	7,495.78	5.1
Audrie Seeley & Company	Contractor	75,811.00	5,811.00	7.0
TOTAL WBE \$ / TOTAL WBE %:		\$ 133,306.78		12.1 %

*"Subcontract Amount" refers to the dollar amount that Bidder/Proposer has agreed to pay each M/WBE subcontractor as of the date of contracting and is indicated here solely for the purpose of calculating the percentage that this sum represents in proportion to the total contract amount. Any contract amendments and/or change orders changing the total contract amount may alter the amount due an M/WBE under their subcontract for purposes of meeting or exceeding the Bidder/Proposer participation.

**"Weighted Value" means the portion of the subcontract amount that will be credited towards meeting the Bidder/Proposer participation. See CREO KC Forms and Instructions for allowable credit and special instructions for suppliers.

- Bidder/Proposer acknowledges that the monetary amount to be paid each listed M/WBE for their work, and which is approved herein, is an amount corresponding to the percentage of the total contract amount allocable to each listed M/WBE as calculated in the MBE/WBE Breakdown Sheet. Bidder/Proposer further acknowledges that this amount may be higher than the subcontract amount listed therein as change orders and/or amendments changing the total contract amount may correspondingly increase the amount of compensation due an M/WBE for purposes of meeting or exceeding the Bidder/Proposer participation

6. Bidder/Proposer acknowledges that it is responsible for considering the effect that any change orders and/or amendments changing the total contract amount may have on its ability to meet or exceed the Bidder/Proposer participation. Bidder/Proposer further acknowledges that it is responsible for submitting a Request for Modification or Substitution if it will be unable to meet or exceed the Bidder/Proposer participation set forth herein.
7. If Bidder/Proposer has not achieved both the M/WBE goal(s) set for this Project, Bidder/Proposer hereby requests a waiver of the MBE and/or WBE goal(s) that Bidder/Proposer has failed to achieve
8. Bidder/Proposer will present documentation of its good faith efforts, a narrative summary detailing its efforts and the reasons its efforts were unsuccessful when requested by the City.
9. I hereby certify that I am authorized to make this Affidavit on behalf of the Bidder/Proposer named below and who shall abide by the terms set forth herein:

Bidder/Proposer primary contact: Francisco Chavez
 Address: 18821 W 146th Ter
Olathe, KS 66062
 Phone Number: 816-405-3414
 Facsimile number: _____
 E-mail Address: cmconcreteks@gmail.com

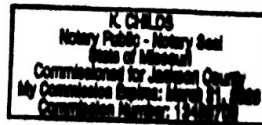
CM Concrete Inc.
 Corporate Seal
 2022
 Kansas

By: *[Signature]*
 Title: CEO
 Date: 4/2/26
 (Attach corporate seal if applicable)

Subscribed and sworn to before me this 2nd day of April, 2026

My Commission Expires: 3-21-29


[Signature]
 Notary Public



PART 3:

**NOTE: SIGNATURES AND NOTARIZATIONS REQUIRED FOR NEW LETTERS OF INTENT (LOI);
SIGNATURES ONLY FOR UPDATED LOI (ADDING VALUE TO EXISTING CONTRACT).**

PRIME CONTRACTOR BUSINESS NAME: CM Concrete, Inc.

<u></u>	<u>Francisco Chavez</u>
Signature: Prime Contractor	Print Name
<u>CEO</u>	<u>4/2/26</u>
Title	Date


State of Missouri)

County of Jackson)

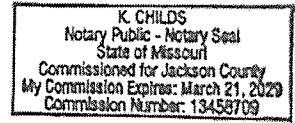
I, Francisco Chavez, state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 2nd day of April, 2026

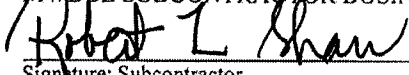
My Commission Expires: 3-21-29


Notary Public

STAMP:



MWD BE SUBCONTRACTOR BUSINESS NAME: RLS Trucking, Inc.

<u></u>	<u>Robert L Shaw</u>
Signature: Subcontractor	Print Name
<u>Owner</u>	<u>4/2/2026</u>
Title	Date

State of Missouri)

County of Jackson)

I, _____, state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 2nd day of April, 2026

My Commission Expires: 3-21-29


Notary Public

STAMP:





LETTER OF INTENT TO SUBCONTRACT

Check one:
 Original LOI:
 Updated LOI:

Project Name/Title SEWER IMPROVEMENTS: 20th STREET - GRAND TO MCGEE

Project Location/Number 81001071/1817

PART 1: Prime Contractor CM Concrete, Inc. agrees to enter into a contractual agreement with M/W/DBE Subcontractor Audrie Seeley & Company, LLC who will provide the following goods/services in connection with the above-reference contract: [Insert a brief narrative describing goods/services to be provided. Broad Categorizations (e.g., "electrical," "plumbing," etc.) or the listing of NAICS Codes in which M/W/DBE Subcontractor is certified are insufficient and may result in denial of this Letter of Intent to Subcontract.]
Landscaping

for an estimated amount of \$ 75,811.00 (or 7.0 % of the total estimated contract value.)

- M/WBE Vendor type:
- Subcontractor/manufacturer (counts as 100% of contract value towards goals)
 - Supplier (counts as 60% of the total dollar amount paid or to be paid by a prime contractor for supplies or goods towards goals)
 - Broker (counts as 10% of the total dollar amount paid or to be paid by a prime contractor for supplies or goods towards goals)

M/W/DBE Subcontractor is, to the best of Prime Contractor's knowledge, currently certified with the City of Kansas City's Civil Rights & Equal Opportunity Department to perform in the capacities indicated herein. Prime Contractor agrees to utilize M/W/DBE Subcontractor in the capacities indicated herein, and M/W/DBE Subcontractor agrees to work on the above-referenced contract in the capacities indicated herein, contingent upon award of the contract to Prime Contractor.

PART 2: This section is to be completed by the M/W/DBE subcontractor listed above. Please attach additional sheets as needed for more than one intended sub-tier contract. **IMPORTANT:** Falsification of this document will result in denial and other remedies available under City Code.

- Select one: The M/W/DBE Subcontractor listed above **IS NOT** subcontracting any portions of the above-stated scope of work(s). (Continue to Part 3.)
- The M/W/DBE Subcontractor listed above **IS** subcontracting certain portions of the above stated scope of work(s) to:

(1) Company name: Audrie Seeley & Company, LLC
 Full address: 9300 Holmes Rd Kansas City MO 64131
Street number and name City, State and Zip Code
 Primary contact: Kim Seeley 816-361-0011
Name Phone

a) This subcontractor is (select one): MBE WBE DBE N/A

i: If this subcontractor is an M/W/DBE certified with the City of Kansas City, Missouri, a separate Letter of Intent must be attached to this document.

ii. If this subcontractor is NOT a certified M/W/DBE certified with the City of Kansas City, Missouri, the firm must still be listed for reporting purposes but a Letter of Intent is not required.

b) Scope of work to be performed: Landscape

c) The dollar value of this agreement is: \$75,811.00

PART 3:

**NOTE: SIGNATURES AND NOTARIZATIONS REQUIRED FOR NEW LETTERS OF INTENT (LOI);
SIGNATURES ONLY FOR UPDATED LOI (ADDING VALUE TO EXISTING CONTRACT).**

PRIME CONTRACTOR BUSINESS NAME: CM Concrete, Inc.

Francisco Chavez
Signature: Prime Contractor
CEO
Title

Francisco Chavez
Print Name
4/2/26
Date

State of Missouri)
County of Jackson)

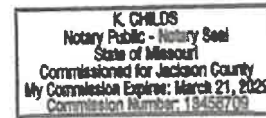
I, Francisco Chavez, state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 2nd day of April, 2026

My Commission Expires: 3-21-29

[Signature]
Notary Public

STAMP:



MWD BE SUBCONTRACTOR BUSINESS NAME: Audrie Seeley & Company, LLC

Audrie Seeley
Signature: Subcontractor
Owner
Title

Audrie Seeley
Print Name
5/20/26
Date

State of Missouri)
County of Jackson)

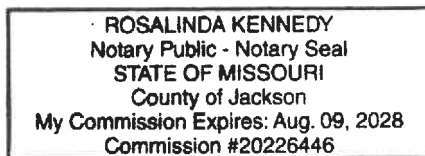
I, Audrie Seeley, state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 20th day of May, 2026

My Commission Expires: 8/9/2028

Rosalinda Kennedy
Notary Public

STAMP:





LETTER OF INTENT TO SUBCONTRACT

Check one:
 Original LOI:
 Updated LOI:

Project Name/Title SEWER IMPROVEMENTS: 20th STREET - GRAND TO MCGEE

Project Location/Number 81001071/1817

PART 1: Prime Contractor CM Concrete, Inc. agrees to enter into a contractual agreement with M/W/DBE Subcontractor Thorne and Son Asphalt Paving, Inc. who will provide the following goods/services in connection with the above-reference contract: [Insert a brief narrative describing goods/services to be provided. Broad Categorizations (e.g., "electrical," "plumbing," etc.) or the listing of NAICS Codes in which M/W/DBE Subcontractor is certified are insufficient and may result in denial of this Letter of Intent to Subcontract.]
Surfacing

for an estimated amount of \$ 57,495.78 (or 5.1 % of the total estimated contract value.)

- M/WBE Vendor type:
- Subcontractor/manufacturer (counts as 100% of contract value towards goals)
 - Supplier (counts as 60% of the total dollar amount paid or to be paid by a prime contractor for supplies or goods towards goals)
 - Broker (counts as 10% of the total dollar amount paid or to be paid by a prime contractor for supplies or goods towards goals)

M/W/DBE Subcontractor is, to the best of Prime Contractor's knowledge, currently certified with the City of Kansas City's Civil Rights & Equal Opportunity Department to perform in the capacities indicated herein. Prime Contractor agrees to utilize M/W/DBE Subcontractor in the capacities indicated herein, and M/W/DBE Subcontractor agrees to work on the above-referenced contract in the capacities indicated herein, contingent upon award of the contract to Prime Contractor.

PART 2: This section is to be completed by the M/W/DBE subcontractor listed above. Please attach additional sheets as needed for more than one intended sub-tier contract. **IMPORTANT: Falsification of this document will result in denial and other remedies available under City Code.**

- Select one:
- The M/W/DBE Subcontractor listed above **IS NOT** subcontracting any portions of the above-stated scope of work(s). (Continue to Part 3.)
 - The M/W/DBE Subcontractor listed above **IS** subcontracting certain portions of the above stated scope of work(s) to:

(1) Company name: Thorne and Son Asphalt Paving, Inc.
 Full address: 11705 E 350 Highway Suite D Raytown MO 64138
Street number and name City, State and Zip Code
 Primary contact: Tom Tinsley 816-358-4608
Name Phone

a) This subcontractor is (select one): MBE WBE DBE N/A

i. If this subcontractor is an M/W/DBE certified with the City of Kansas City, Missouri, a separate Letter of Intent must be attached to this document.

ii. If this subcontractor is NOT a certified M/W/DBE certified with the City of Kansas City, Missouri, the firm must still be listed for reporting purposes but a Letter of Intent is not required.

b) Scope of work to be performed: _____

c) The dollar value of this agreement is: _____



PART 3:

**NOTE: SIGNATURES AND NOTARIZATIONS REQUIRED FOR NEW LETTERS OF INTENT (LOI);
SIGNATURES ONLY FOR UPDATED LOI (ADDING VALUE TO EXISTING CONTRACT).**

PRIME CONTRACTOR BUSINESS NAME: CM Concrete, Inc.

Francisco Chavez
Signature: Prime Contractor
CEO
Title

Francisco Chavez
Print Name
4/2/26
Date

State of Missouri)
County of Jackson)

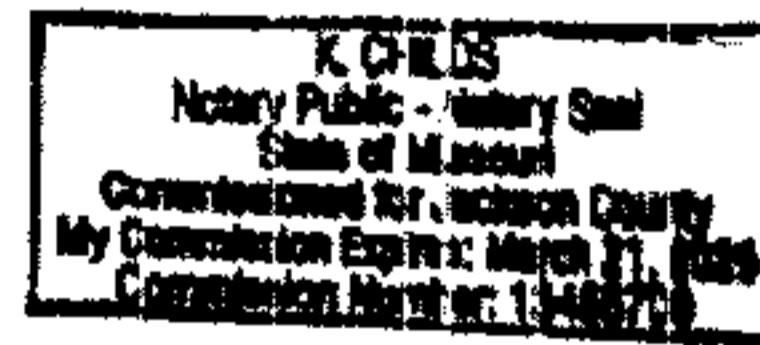
I, Francisco Chavez state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this day of April, 2026

My Commission Expires: 3-21-29

K. Childs
Notary Public

STAMP:



MWDBE SUBCONTRACTOR BUSINESS NAME: Thorne and Son Asphalt Paving, Inc.

Kelly Moezel
Signature: Subcontractor
President
Title

Kelly Moezel
Print Name
5-14-26
Date

State of MO)
County of Jackson)

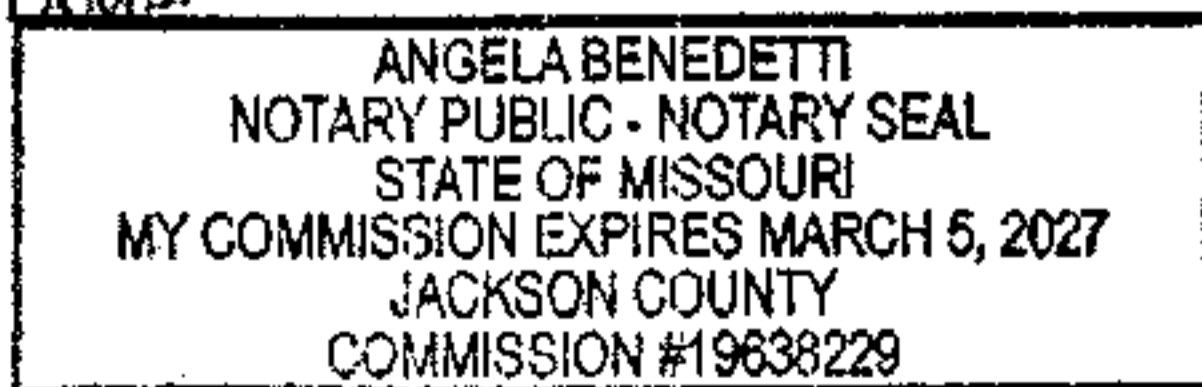
I, Angela Benedetti state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 14 day of May, 2026

My Commission Expires: 3-5-27

Angela Benedetti
Notary Public

STAMP:



TIMETABLE FOR MBE/WBE UTILIZATION

(This form should be submitted to the City after contract award.)

I, Francisco Chavez, acting in my capacity as CEO
(Name) *(Position with Firm)*
of CM Concrete, Inc., with the submittal of this Timetable, certify that
(Name of Firm)
the following timetable for MBE/WBE utilization in the fulfillment of this contract is correct and true to the best of my knowledge.

ALLOTTED TIME FOR THE COMPLETION OF THIS CONTRACT

(Check one only)

15 days	<input type="checkbox"/>	75 days	<input type="checkbox"/>	135 days	<input type="checkbox"/>
30 days	<input type="checkbox"/>	90 days	<input type="checkbox"/>	150 days	<input type="checkbox"/>
45 days	<input type="checkbox"/>	105 days	<input type="checkbox"/>	165 days	<input type="checkbox"/>
60 days	<input type="checkbox"/>	120 days	<input type="checkbox"/>	180 days	<input checked="" type="checkbox"/>
Other	<input type="text"/> (Specify)				

Throughout Beginning 1/3
Middle 1/3 Final 1/3
Beginning 1/3 50 % Middle 1/3 20 % Final 1/3 30 %

PLEASE NOTE: Any changes in this timetable require approval of the Civil Rights & Equal Opportunity Department in advance of the change.

If you have any questions regarding the completion of this form, please contact the Civil Rights & Equal Opportunity Department at: (816) 513-1836.


(Signature)

CEO

(Position with Firm)

4/2/26

(Date)





File #: 260586

ORDINANCE NO. 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.

WHEREAS, City Council approved Ordinance No. 220767 on September 22, 2022, which authorized a \$799,500.00 general services contract with Environmental Works, Inc., for the Water Treatment Plant Basin Cleaning contract and five successive one-year renewal options with further City Council approval; and

WHEREAS, City Council approved Ordinance No. 230587 on August 3, 2023, which authorized a \$799,500.00 Renewal No. 1 to the general services contract with Environmental Works, Inc., for the Water Treatment Plant Basin Cleaning project and four successive one-year renewal options with further City Council approval; and

WHEREAS, City Council approved Ordinance No. 240613 on July 25, 2024, which authorized a \$799,500.00 Renewal No. 2 to the general services contract with Environmental Works, Inc., for the Water Treatment Plant Basin Cleaning project and three successive one-year renewal options with further City Council approval; and

WHEREAS, City Council approved Ordinance No. 250446 on June 12, 2025, which authorized a \$1,039,588.00 Renewal No. 3 to the general services contract with Environmental Works, Inc., for the Water Treatment Plant Basin Cleaning project and two successive one-year renewal options with further City Council approval; and

WHEREAS, this proposed ordinance is for a \$1,039,588.00 Renewal No. 4 to the general services contract with Environmental Works, Inc., for the Water Treatment Plant Basin Cleaning project and a one successive one-year renewal option with further City Council approval; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Contract No. 23002-4 in the amount of \$1,039,588.00 with Environmental Works, Inc., for the

Water Treatment Plant Basin Cleaning, Renewal No. 4 project; Project No. 60800043. A copy of the contract is on file in the office of the Water Services Department.

Section 2. That the Director of the Water Services Department is authorized to expend up to \$1,039,588.00 from Account No. 27-8010-802200-B, Division of Supply-Maintenance, to satisfy the cost of this contract.

Section 3. That the Director of Water Services is hereby authorized to execute a one successive one-year renewal option for this contract with additional Council approval with such funds as appropriated by the Council in future annual budgets.

Section 4. 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

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.

Brenton Siverly
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260586

Submitted Department/Preparer: Water

Revised 01/30/25

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 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.

Discussion

Project Justification

Contracting the bi-annual cleaning process allows Kansas City's Water Supply Division to utilize skilled personnel more effectively; freeing limited resources (staff) to perform much needed preventative and predictive maintenance on pumps and motors throughout the water supply system. This contract will also decrease work orders by proactively cleaning and maintaining the system by reducing wear and tear on equipment.

The Water Supply Division is located at the Water Treatment Plant, at 1 N.W. Briarcliff Road, Kansas City, Clay County, Missouri.

Project Description/Executed Contract Summary

Lime precipitates in our Secondary and Final Basins as expected in the softening process. Over twelve months precipitated lime accumulates in the bottom of the basins requiring two basin cleaning sessions annually.

The scope of services consists of cleaning the following at Kansas City's Water Treatment Plant: primary basins, primary flumes (tunnels), secondary basins, secondary effluent chamber, diffuser basins, final influent chamber, final basins, and effluent chamber. One treatment train at a time is cleaned and occurs two times per year. The cleaning period lasts for eleven weeks each time.

City Council approved Ordinance No. 220767 for Contract No. 23002 on September 22, 2022 for the original \$799,500.00 general services contract for the Water Treatment Plant Basin Cleaning contract. This contract had five successive one-year renewal options with further City Council approval. The City executed the contract on October 24, 2022.

City Council approved Ordinance No. 230587 for Contract No. 23002-1 on August 3, 2023 for the \$799,500.00 Renewal No. 1 contract for the Water Treatment Plant Basin Cleaning project and four successive one-year renewal options with further City Council approval. The City executed the contract on September 14, 2023.

City Council approved Ordinance No. 240613 for Contract No. 23002-2 on July 25, 2024 for the \$799,500.00 Renewal No. 2 contract for the Water Treatment Plant Basin Cleaning project and three successive one-year renewal options with further City Council approval. The City executed the contract on August 23, 2024.

The City executed a \$75,000.00 Amendment No. 1 for Contract No. 23002-2 for the Renewal No. 2 contract on November 19, 2024, which added additional scope of services to the Renewal No. 2 contract.

City Council approved Ordinance No. 250446 for Contract No. 23002-3 on June 12, 2025 for the \$1,039,588.00 Renewal No. 3 contract for the Water Treatment Plant Basin Cleaning project and two successive one-year renewal options with further City Council approval. The City executed the contract on August 21, 2025.

This proposed ordinance is for approval of a \$1,039,588.00 for Contract No. 23002-4 for Renewal No. 4. This proposed ordinance also requests an accelerated effective date to expedite execution of the contract to align with the basin cleaning season.

Term

The term of this Renewal No. 4 project is 365 calendar days.

MBE/WBE Goals

CREO KC established goals of 11% MBE and 11% WBE on this general services project on July 19, 2022 as part of the Annual Goal Program.

Original Solicitation/Selection

This project was advertised in accordance with the City's requirements. Public bids were opened on September 7, 2022 with 2 bidders responding.

Environmental Works, Inc. was selected for this project as the lowest, most responsive, and most responsible bidder.

The only other bidder who submitted a bid was Wastewater Specialties, LLC. Their bid was in the amount of \$2,102,880.00.

Contract Cost Summary

Original Contract:	\$799,500.00
Renewal No. 1:	\$799,500.00
Renewal No. 2:	\$799,500.00
Renewal No. 2 Amendment No. 1:	\$75,000.00
Renewal No. 3:	\$1,039,588.00
Proposed Renewal No. 4:	\$1,039,588.00
Proposed Renewal No. 5:	\$1,039,588.00

Estimated Project Cost

The City's estimated cost for this renewal is \$1,039,588.00.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
27-8010-802200-B = \$1,039,588.00
Division of Supply-Maintenance
3. How does the legislation affect the current fiscal year?
This ordinance is revenue supported and will not have a net impact on the current fiscal year. Funds for this ordinance come from the Operations budget.
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)

Citywide Business Plan (CWBP) Impact

1. View the [Adopted 2025-2029 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.
 - Develop a multimodal regional transportation system for all users.
 - Develop environmentally sustainable 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 approved Ordinance No. 220767 on September 22, 2022, which authorized a \$799,500.00 general services contract with Environmental Works, Inc., for the Water Treatment Plant Basin Cleaning contract; authorized five successive one-year renewal options with further City Council approval; and directed the Director of Water Services Department to report back to City Council efforts made to expand staffing, a list of equipment needs, and the fiscal impact to insource the Water Treatment Plant Basin Cleaning tasks.

City Council approved Ordinance No. 230587 on August 3, 2023, which authorized a \$799,500.00 Renewal No. 1 to the general services contract with Environmental Works, Inc., for the Water Treatment Plant Basin Cleaning project; authorized four successive one-year renewal options with further City Council approval; directed the Director of Water Services Department to report back on the Department's progress in hiring individuals in order to be able to insource the Water Treatment Plant Basin Cleaning tasks.

City Council approved Ordinance No. 240613 on July 25, 2024, which authorized a \$799,500.00 Renewal No. 2 to the general services contract with Environmental Works,

Inc., for the Water Treatment Plant Basin Cleaning project and three successive one-year renewal options with further City Council approval.

City Council approved Ordinance No. 250446 on June 12, 2025, which authorized a \$1,039,588.00 Renewal No. 3 to the general services contract with Environmental Works, Inc., for the Water Treatment Plant Basin Cleaning project and two successive one-year renewal options with further City Council approval.

Service Level Impacts

This service provided in this contract allows KC Water to continue to provide the highest quality water to our customers.

Staff Recommendation

Water Services Department

Select One: Sponsored
 Directive: Res/Ord # [Click to enter Res/Ord. No.](#)

Select One: Recommend
 Do Not Recommend
 Not Applicable

[Click or tap here to provide reasoning.](#)

Other Impacts

1. What will be the potential health impacts to any affected groups?
N/A
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?
Contracting of the bi-annual cleaning process allows the Division to utilize the skilled personnel more effectively; freeing limited resources (staff) to perform much needed preventative and predictive maintenance on pumps and motors throughout the water supply system.
4. Does this legislation create or preserve new housing units?
No (Press tab after selecting)

N/A

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 original Contractor Utilization Plan was submitted to CREO KC for review on September 7, 2022, and was approved on September 9, 2022 with 11% MBE and 11% WBE participation.

A Request for Modification was submitted to CREO KC for review on November 15, 2023, and was approved on November 21, 2023 with 11% MBE and 11% WBE participation.

For Renewal No. 1, a Renewal Memo was submitted to CREO KC for review on June 21, 2023, and was approved on July 6, 2023 with 11% MBE and 11% WBE participation.

For Renewal No. 2, a Renewal Memo was submitted to CREO KC for review on July 11, 2024, and was approved on July 19, 2024 with 11% MBE and 11% WBE participation.

For Renewal No. 3, a Renewal Memo was submitted to CREO KC on May 8, 2025, and was approved on May 13, 2025 with 11% MBE and 11% WBE participation.

For Renewal No. 4, a Renewal Memo was submitted to CREO KC on June 3, 2026, and is pending approval.

There are Affirmative Action Program requirements in this contract.

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)?
 No(Press tab after selecting)



CREO KC Contractor Utilization Plan Approval

Date: September 7, 2022
 To: Andrea Dorch, Civil Rights & Equal Opportunity Department
 From: Leona Walton, KC Water
 Subject: Contract/Project No.: 23002/60800043
 Project Title: Water Treatment Plant Basin Cleaning

Funding:	<input checked="" type="checkbox"/> City (MBE/WBE/DBE)	<input type="checkbox"/> Federal (DBE) ¹	<input type="checkbox"/> State (DBE) ¹ - Grant _____
	<input type="checkbox"/> Other: TIF <input checked="" type="checkbox"/>		
Contract Category:	<input type="checkbox"/> Construction	<input checked="" type="checkbox"/> General Service	<input type="checkbox"/> Facility Repair
	<input type="checkbox"/> Design Professional	<input type="checkbox"/> Professional Services	<input type="checkbox"/> Concession <input type="checkbox"/> Other:
Bid/Proposal Closing Date:	8/16/2022		No. of Bidders/Proposers: 2
Recommended Bid/Proposal²: \$799,500.00			
Company:	Environmental Works, Inc.		Address: 1455 E. Chestnut Trfwy, Springfield, MO 65802
Contact:	Steve Fitzgerald		Phone: 816-285-8410
Contact Email:	sfitzgerald@environmentalworks.com		Fax:
Additional Information:			

cc: Brian Holliman, Project Manager:

FOR CIVIL RIGHTS & EQUAL OPPORTUNITY DEPARTMENT USE ONLY	
The attached Contractor Utilization Plan is:	
<input checked="" type="checkbox"/> Approved	The Request for Best Faith Efforts Waiver is:
<input type="checkbox"/> Disapproved	<input type="checkbox"/> Approved
	<input type="checkbox"/> Disapproved
	<input type="checkbox"/> Not Applicable
Contractor Utilization Plan Participation: <u>11</u> % MBE & <u>11</u> % WBE	or _____ % DBE
DocuSigned by: <i>Gabriel Kuer</i>	9/9/2022
Civil Rights & Equal Opportunity Department	Date

FOR GRANTING AGENCY USE ONLY³	<input type="checkbox"/> N/A
Approved by: _____	_____
	Date

¹ DBE Programs apply to specific federal or state grant requirements.
² The dollar figure here should match the approved Bid/Proposal recommendation or amendment preparation checklist on file with the requesting department.
³ Federal and state grant agreements may require granting agency approval of contract goals.

Inter-Departmental Communication

Date: September 9, 2022

To: Mayor Quinton Lucas Chair: Transportation, Infrastructure & Operations Committee

From: Andrea Dorch Director Civil Rights & Equal Opportunity Department

Subject: # Project No:23002/60800043
Project Title: Water Treatment Plant Basin Cleaning

CONTRACTOR: Environmental works, Inc
Address: 1455 E. Chestnut Trfwy, Springfield, MO 65802
Contract # 23002/60800043 Water Treatment Plant Basin Cleaning
Amount: \$799,500.00
MBE Goal: 11%
WBE Goal: 11%
Total MBE Achieved: 11%
Total WBE Achieved: 11%

MBE SUBCONTRACTORS:

Name: Wrightway Pressure Washing, Inc
Address: 7000 E 70th St. Kansas City, MO 64133
Scope of Work: General Labor
Dollar Amount: \$39,975.00
Ownership: Larry Wright
Structure: African American Male

Name: One Way Cleaning Company, Inc
Address: 13010 2nd St., Grandview, MO 64030
Scope of Work: General Labor
Dollar Amount: \$47,970.00
Ownership: Manuel Giron
Structure: Hispanic Male

WBE SUBCONTRACTORS:

Name: A Clean Slate, LLC
Address: 7226 Prospect Ave. Kansas City, MO 64132
Scope of Work: General Labor
Dollar Amount: \$87,945.00
Ownership: Carol Taylor
Structure: African American Female

- b. Name of M/WBE Firm A Clean Slate, LLC
 Address 7226 Prospect Ave., Kansas City, MO 64132
 Telephone No. (816) 221-0806
 I.R.S. No. 20-5855228

- c. Name of M/WBE Firm One Way Cleaning Company, Inc.
 Address 13010 2nd St., Grandview, MO 64030
 Telephone No. (816) 761-6130
 I.R.S. No. 72-1522738

- d. Name of M/WBE Firm _____
 Address _____
 Telephone No. _____
 I.R.S. No. _____

- e. Name of M/WBE Firm _____
 Address _____
 Telephone No. _____
 I.R.S. No. _____

- f. Name of M/WBE Firm _____
 Address _____
 Telephone No. _____
 I.R.S. No. _____

(List additional M/WBEs, if any, on additional page and attach to this form)

4. The following is a breakdown of the percentage of the total contract amount that Bidder/Proposer agrees to pay to each listed M/WBE:

MBE/WBE BREAKDOWN SHEET

MBE FIRMS:

<u>Name of MBE Firm</u>	<u>Supplier/Broker/Contractor</u>	<u>Subcontract Amount*</u>	<u>Weighted Value**</u>	<u>% of Total Contract</u>
<u>Wrightway Pressure Washing, Inc.</u>	<u>Contractor</u>	<u>\$39,975.00</u>	<u>100%</u>	<u>5%</u>
<u>One Way Cleaning Company, Inc.</u>	<u>Contractor</u>	<u>\$47,970.00</u>	<u>100%</u>	<u>6%</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

6. Bidder/Proposer acknowledges that it is responsible for considering the effect that any change orders and/or amendments changing the total contract amount may have on its ability to meet or exceed the Bidder/Proposer participation. Bidder/Proposer further acknowledges that it is responsible for submitting a Request for Modification or Substitution if it will be unable to meet or exceed the Bidder/Proposer participation set forth herein.
7. If Bidder/Proposer has not achieved both the M/WBE goal(s) set for this Project, Bidder/Proposer hereby requests a waiver of the MBE and/or WBE goal(s) that Bidder/Proposer has failed to achieve
8. Bidder/Proposer will present documentation of its good faith efforts, a narrative summary detailing its efforts and the reasons its efforts were unsuccessful when requested by the City.
9. I hereby certify that I am authorized to make this Affidavit on behalf of the Bidder/Proposer named below and who shall abide by the terms set forth herein:

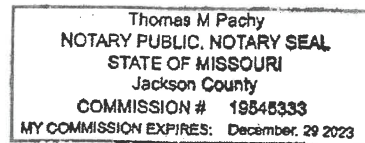
Bidder/Proposer primary contact: Environmental Works, Inc.
 Address: 1455 E. Chestnut Expressway
Springfield, MO 65802
 Phone Number: (816) 285-8410
 Facsimile number: _____
 E-mail Address: sfitzgerald@environmentalworks.com

By: [Signature]
 Title: Executive Vice President
 Date: 8/17/22
 (Attach corporate seal if applicable)

Subscribed and sworn to before me this 17th day of August, 2022

My Commission Expires: 12/29/23

Thomas M Pachy
 Notary Public



TIMETABLE FOR MBE/WBE UTILIZATION

(This form should be submitted to the City after contract award.)

I, Melissa Ireland, acting in my capacity as Executive Vice President
(Name) *(Position with Firm)*
of Environmental Works, Inc., with the submittal of this Timetable, certify that
(Name of Firm)
the following timetable for MBE/WBE utilization in the fulfillment of this contract is correct and true to the best of my knowledge.

ALLOTTED TIME FOR THE COMPLETION OF THIS CONTRACT
(Check one only)

15 days	___	75 days	___	135 days	___
30 days	___	90 days	___	150 days	___
45 days	___	105 days	___	165 days	___
60 days	___	120 days	___	180 days	___
Other	<u>300 days</u>	<i>(Specify)</i>			

Throughout	<u>\$175,890.00</u>	Beginning 1/3	<u>\$87,945.00</u>
Middle 1/3	<u>0</u>	Final 1/3	<u>\$87,945.00</u>
Beginning 1/3	<u>50</u> %	Middle 1/3	<u>0</u> %
		Final 1/3	<u>50</u> %

PLEASE NOTE: Any changes in this timetable require approval of the Human Relations Department in advance of the change.

If you have any questions regarding the completion of this form, please contact the Department of Human Relations at: (816) 513-1818.

Melissa Ireland
(Signature)

Executive Vice President
(Position with Firm)

8/17/22
(Date)



KANSAS CITY
MISSOURI

LETTER OF INTENT TO SUBCONTRACT

Project Name/Title: 60800043/Water Treatment Plant Basin Cleaning

Project Location/Number: 1 NW Briarcliff Road, KCMO 64116/CN 22003

Environmental Works, Inc. ("Prime Contractor") agrees to enter into a contractual agreement with A Clean Slate, LLC ("M/W/DBE/Section 3 Subcontractor"), who will provide the following goods/services in connection with the above-referenced contract: [Insert a brief narrative describing the goods/services to be provided. Broad categorizations (e.g., "electrical," "plumbing," etc.) or the listing of the NAICS Codes in which M/W/DBE Subcontractor is certified are insufficient and may result in this Letter of Intent to Subcontract not being accepted.]
General Labor

for an estimated amount of \$ 87,945 00 (or 11 %) of the total estimated contract value.

M/W/DBE Subcontractor is, to the best of Prime Contractor's knowledge, currently certified with the City of Kansas City's Human Relations Department to perform in the capacities indicated herein. Prime Contractor agrees to utilize M/W/DBE Subcontractor in the capacities indicated herein, and M/W/DBE Subcontractor agrees to work on the above-referenced contract in the capacities indicated herein, contingent upon award of the contract to Prime Contractor.

This section is to be completed by the M/W/DBE subcontractor listed above. Please state specifically if there are no subcontracts intended for the above scopes of work. Please attach additional sheets for more than one intended sub-tier contract. IMPORTANT: Please note that falsification of this document will result in denial and other remedies available under the City Code.

The M/W/DBE Subcontractor is subcontracting certain portions of the above stated scope of work to:

- (1) Company Name: _____
 Full Address: _____
 Primary Contact: _____
- a) This subcontractor is/is not an M/W/DBE certified with the City of Kansas City, Missouri (circle one).
- NOTE 1: If this subcontractor *is* an M/W/DBE certified with the City of Kansas City, Missouri, a separate Letter of Intent must be attached to this document.
 - NOTE 2: If this subcontractor *is not* a certified M/W/DBE certified with the City of Kansas City, Missouri, the firm must still be listed for reporting purposes but no corresponding Letter of Intent is required.
- b) Scope of work to be performed: _____
 c) The dollar value of the agreement is: _____
 d) Date of the contractual agreement (if applicable): _____

PRIME CONTRACTOR BUSINESS NAME: Environmental Works, Inc.

Signature: Prime Contractor

Melissa Ireland

Print

Executive Vice President

Title

Date

State of Missouri)

SS.

County of Jackson)

I, Melissa Ireland, state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 17th day of July, 2022.

My Commission Expires: 12/28/23

Notary Public

STAMP:

Thomas M Peery
NOTARY PUBLIC, NOTARY SEAL
STATE OF MISSOURI
Jackson County
COMMISSION # 19548333
MY COMMISSION EXPIRES: December 29 2023

DB/D/BE S/B CONTRACTOR BUSINESS NAME: A Clean Slate, LLC

Signature: Prime Contractor

Carol Taylor

Print

President

Title Date

State of Missouri)

SS.

County of Clay)

I, Courtney L. Taylor, state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 17th day of August, 2022.

My Commission Expires: 10/08/2023

Notary Public

STAMP:

COURTNEY L. TAYLOR
Notary Public, Notary Seal
State of Missouri
Clay County
Commission # 19568504
My Commission Expires 10-08-2023



KANSAS CITY
MISSOURI

LETTER OF INTENT TO SUBCONTRACT

Project Name/Title: 60800043/Water Treatment Plant Basin Cleaning

Project Location/Number: 1 NW Briarcliff Road, KCMO 64116/CN 22003

Environmental Works, Inc. ("Prime Contractor") agrees to enter into a contractual agreement with One Way Cleaning Company ("M/W/DBE/Section 3 Subcontractor"), who will provide the following goods/services in connection with the above-referenced contract: [Insert a brief narrative describing the goods/services to be provided. Broad categorizations (e.g., "electrical," "plumbing," etc.) or the listing of the NAICS Codes in which M/W/DBE Subcontractor is certified are insufficient and may result in this Letter of Intent to Subcontract not being accepted.]
General Labor

for an estimated amount of \$ 47,970 00 (or 6 %) of the total estimated contract value.

M/W/DBE Subcontractor is, to the best of Prime Contractor's knowledge, currently certified with the City of Kansas City's Human Relations Department to perform in the capacities indicated herein. Prime Contractor agrees to utilize M/W/DBE Subcontractor in the capacities indicated herein, and M/W/DBE Subcontractor agrees to work on the above-referenced contract in the capacities indicated herein, contingent upon award of the contract to Prime Contractor.

This section is to be completed by the M/W/DBE subcontractor listed above. Please state specifically if there are no subcontracts intended for the above scopes of work. Please attach additional sheets for more than one intended sub-tier contract. **IMPORTANT:** Please note that falsification of this document will result in denial and other remedies available under the City Code.

The M/W/DBE Subcontractor is subcontracting certain portions of the above stated scope of work to:

- (1) Company Name: _____
Full Address: _____
Primary Contact: _____
- a) This subcontractor is/is not an M/W/DBE certified with the City of Kansas City, Missouri (circle one).
 - NOTE 1: If this subcontractor *is* an M/W/DBE certified with the City of Kansas City, Missouri, a separate Letter of Intent must be attached to this document.
 - NOTE 2: If this subcontractor *is not* a certified M/W/DBE certified with the City of Kansas City, Missouri, the firm must still be listed for reporting purposes but no corresponding Letter of Intent is required.
- b) Scope of work to be performed: _____
- c) The dollar value of the agreement is: _____
- d) Date of the contractual agreement (if applicable): _____

PRIME CONTRACTOR BUSINESS NAME: Environmental Works, Inc.

Signature Prime Contractor

Melissa Ireland

Print

Executive Vice President

Title

Date

State of Missouri)

SS.

County of Jackson)

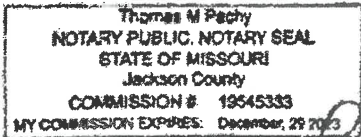
I, Melissa Ireland, state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 17th day of August, 2022.

My Commission Expires: 12/29/23

Notary Public

STAMP



M/W/DBI SUBCONTRACTOR BUSINESS NAME: One Way Cleaning Company

Signature Prime Contractor

Tony Giron

Print

Owner

8/17/2022

Title Date

State of Missouri)

SS.

County of Jackson)

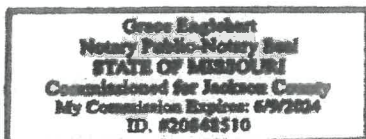
I, Tony Giron, state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 17th day of August, 2022.

My Commission Expires: 6/9/2024

Notary Public

STAMP





LETTER OF INTENT TO SUBCONTRACT

Project Name/Title: 60800043/Water Treatment Plant Basin Cleaning

Project Location/Number: 1 NW Briarcliff Road, KCMO 64116/CN 22003

Environmental Works, Inc. ("Prime Contractor") agrees to enter into a contractual agreement with Wrightway Pressure Washing Company, Inc. ("M/W/DBE/Section 3 Subcontractor"), who will provide the following goods/services in connection with the above-referenced contract: [Insert a brief narrative describing the goods/services to be provided. Broad categorizations (e.g., "electrical," "plumbing," etc.) or the listing of the NAICS Codes in which M/W/DBE Subcontractor is certified are insufficient and may result in this Letter of Intent to Subcontract not being accepted.]

General Labor

for an estimated amount of \$ 39,975 .00 (or 5 %) of the total estimated contract value.

M/W/DBE Subcontractor is, to the best of Prime Contractor's knowledge, currently certified with the City of Kansas City's Human Relations Department to perform in the capacities indicated herein. Prime Contractor agrees to utilize M/W/DBE Subcontractor in the capacities indicated herein, and M/W/DBE Subcontractor agrees to work on the above-referenced contract in the capacities indicated herein, contingent upon award of the contract to Prime Contractor.

This section is to be completed by the M/W/DBE subcontractor listed above. Please state specifically if there are no subcontracts intended for the above scopes of work. Please attach additional sheets for more than one intended sub-tier contract. **IMPORTANT:** Please note that falsification of this document will result in denial and other remedies available under the City Code.

The M/W/DBE Subcontractor is subcontracting certain portions of the above stated scope of work to:

- (1) Company Name: _____
 Full Address: _____
 Primary Contact: _____
- a) This subcontractor **is/is not** an M/W/DBE certified with the City of Kansas City, Missouri (circle one).
- NOTE 1: If this subcontractor **is** an M/W/DBE certified with the City of Kansas City, Missouri, a separate Letter of Intent must be attached to this document.
 - NOTE 2: If this subcontractor **is not** a certified M/W/DBE certified with the City of Kansas City, Missouri, the firm must still be listed for reporting purposes but no corresponding Letter of Intent is required.
- b) Scope of work to be performed: _____
 c) The dollar value of the agreement is: _____
 d) Date of the contractual agreement (if applicable): _____



File #: 260587

ORDINANCE NO. 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.

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. 9667 in the amount of \$7,953,132.45 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, Project No. 80002338. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$8,748,445.70 from Account No. AL-8082-807705-611060-80002338, Water Main Replacement Program, to satisfy the cost of this contract.

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

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.

Brenton Siverly
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260587

Submitted Department/Preparer: Water

Revised 01/30/25

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 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.

Discussion

Project Justification

The Water Services Department is undertaking this construction project to improve distribution system reliability, increase hydraulic conveyance capacity, and support fire protection to replace aging, break-prone cast iron pipe (CIP) water mains with ductile iron pipe (DIP).

Project Description

This project includes the replacement of approximately 15,000 LF of 6-inch, 8-inch, 12-inch, and 16-inch break-prone CIP water mains in the area of Smart Avenue to Van Brunt Boulevard, E. 14th Street to Jackson Avenue, in Kansas City, Jackson County, Missouri.

The specific mains to be replaced and other distribution system improvements within the project limits consist of the following:

- Replace 1,304 LF of 6-inch CIP water main with 8-inch DIP along Van Brunt Boulevard from Independence Avenue to Smart Avenue;
- Replace 1,280 LF of 6-inch CIP water main with 8-inch DIP along Lawn Avenue from Independence Avenue to Smart Avenue;
- Replace 1,304 LF of 6-inch CIP water main with 8-inch DIP along Elmwood Avenue from Independence Avenue to Smart Avenue;
- Replace 570 LF of 12-inch CIP water main with 12-inch DIP along Independence Avenue from Elmwood Avenue to Van Brunt Boulevard;

- Replace 700 LF of 16-inch CIP water main with 16-inch DIP along Independence Avenue from the 36" main to Elmwood Avenue;
- Replace 688 LF of 6-inch CIP water main with 8-inch DIP along Van Brunt Boulevard from E. 7th Street to E. 9th Street;
- Replace 624 LF of 6-inch CIP water main with 8-inch DIP along E. 8th Street from Van Brunt Boulevard to Elmwood Avenue;
- Replace 1,290 LF of 16-inch CIP water main with 16-inch DIP along E. 8th Street from Elmwood Avenue to Lykins Park;
- Replace 703 LF of 8-inch CIP water main with 8-inch DIP along Spruce Avenue from E. 7th Street to E. 9th Street;
- Replace 740 LF of 8-inch CIP water main with 8-inch DIP along E. 9th Street from Kensington Avenue to Elmwood Avenue;
- Replace 1,091 LF of 6-inch CIP water main with 8-inch DIP along E. 10th Street from Elmwood Avenue to Spruce Avenue;
- Replace 302 LF of 6-inch CIP water main with 8-inch DIP along Kensington Avenue from E. 10th Street to Cloon Avenue;
- Replace 598 LF of 6-inch CIP water main with 8-inch DIP along E. 11th Street between Van Brunt Boulevard and Elmwood Avenue;
- Replace 2,256 LF of 12-inch CIP water main with 12-inch DIP along E. 12th Street from V3/H4 on the west to V12 at Van Brunt Boulevard; and
- Replace 1,544 LF of 6-inch CIP water main with 12-inch DIP along E. 11th Street to E. 14th Street along Spruce Avenue and Jackson Avenue.

The work will include the transfer of customers' water service connections from existing water mains to new water mains. The amount of this contract is \$7,953,132.45.

Term

The term of this contract is 425 calendar days.

Solicitation

This project was advertised in accordance with the City's requirements. Public bids were opened on May 5, 2026 with 5 bidders responding.

MBE/WBE Goals

CREO KC established goals of 11% MBE and 11% WBE on this project on August 25, 2025 as part of the Annual Goal Program.

Awardee/Subcontracting Participation

Leath & Sons, Inc. was selected for this project as the lowest, most responsive, and most responsible bidder with a contract amount of \$7,953,132.45, with subcontracting participation of 11% MBE and 11% WBE.

Other Bidder/Subcontracting Participation

Other bids received with proposed subcontracting participation are as follows:

- Kissick Construction, Inc. / \$8,376,680.00 / non-responsive
- SHEDIGS IT, LLC / \$8,458,691.00 / 11% MBE & 25% WBE participation
- Infrastructure Solutions, LLC / \$9,800,000.00 / non-responsive
- M CON, LLC / \$10,527,000.00 / non-responsive

Estimated Project Cost

The estimated opinion of probable construction costs for this project is \$9,800,000.00.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
AL-8082-807705-611060-80002338 = \$8,748,445.70
Water Main Replacement Program
3. How does the legislation affect the current fiscal year?
This ordinance is supported by the Fiscal Year 27 Water Services Annual CIP.
Work on this project will be performed during the current fiscal year to improve the reliability of the City's water distribution system.
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 Fiscal Year 27. Work on the project is anticipated to be completed by 425 days from the Notice to Proceed date.
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 [Adopted 2025-2029 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.
 - Develop a multimodal regional transportation system for all users.
 - Develop environmentally sustainable 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 contribute to service level impacts by replacing aging, break-prone water mains with new water mains, thereby improving distribution system reliability, increasing hydraulic conveyance capacity, and supporting fire suppression.

Staff Recommendation

Water Services Department

Select One: Sponsored
 Directive: Res/Ord # [Click to enter Res/Ord. No.](#)

Select One: Recommend
 Do Not Recommend
 Not Applicable

Click or tap here to provide reasoning.

Other Impacts

1. What will be the potential health impacts to any affected groups?
Work on this project will contribute to health impacts by supplying healthy and safe drinking water to citizens and supporting fire protection when needed.

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 contribute to a sustainable Kansas City by replacing aging, break-prone water mains with new water mains, thereby improving distribution system reliability, increasing hydraulic conveyance capacity, and supporting fire protection.

4. Does this legislation create or preserve new housing units?
No (Press tab after selecting)

N/A

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 the construction project on June 22, 2026, and is pending approval.

There are Affirmative Action Program requirements on this project.

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

Yes (Press tab after selecting)

- Leath & Sons, Inc.
- Kissick Construction, Inc.
- SHEDIGS IT, LLC
- Infrastructure Solutions, LLC

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



File #: 260588

ORDINANCE NO. 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.

WHEREAS, the City executed a \$1,000,000.00 construction contract on April 24, 2025, with SHEDIGS IT, LLC for the Water Main Replacement – Subsidiary Replacement 2 project; and

WHEREAS, this proposed ordinance is for a \$1,000,000.00 Renewal No. 1 for the Water Main Replacement – Subsidiary Replacement 2 project, which requires City Council approval due to the overall contract amount including this renewal exceeding the \$1,000,000.00 threshold pursuant to Code of Ordinance Section 3-41(a)(1); NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute Contract No. EV3881-1 in the amount of \$1,000,000.00 with SHEDIGS IT, LLC, for the Water Main Replacement – Subsidiary Replacement 2 project, Project No. 80002569. 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 maximum of \$1,000,000.00 from Account No. 27-8010-807705-B-80002569, Water Main Replacement Program, to satisfy the cost of this contract.

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

The City has no financial obligation under this Ordinance and Contract until the Manager of Procurement Services issues a Purchase Order which will be signed by the City's Director of

Finance certifying there is a balance, otherwise encumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise encumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.

Brenton Siverly
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney

Contractor Utilization Plan Approval Form

Prepared Jeff Windsor
by:

e-Builder users: Approval Form must be completed and attached in PDF format where indicated. CUP/LOIs must be attached where indicated, or as supporting documents.

Date: 3/21/25

Contract/Project Number: 80002569/EV3881	Project Name: Water Main Replacement - Subsidiary Replacement 2
Developer/Prime: SheDigs It, LLC	Contact Name: Mike Akins
Address: 600 SE Central Dr., Blue Springs, MO 64014	Email: mike@shedigit.com

Full Contract Value: \$ 1,000,000.00

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

Construction Employment Program: Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more.
 NO: Workforce hours are less than 800 and project cost is less than \$300,000.

Contract Goals:	Contractor Utilization Plan Achievement:
Self-Perform: ____%	Self-Perform: ____%
MBE: <u>11</u> %	MBE: <u>11</u> %
WBE: <u>11</u> %	WBE: <u>50+</u> %
Non-certified firms: ____%	Non-certified firms: ____%

Contract Type (select one): Construction Design-Build Design Professional Professional Services
 General Services Facilities Maintenance/Repair/Renovation Concessions Co-operative
 Revenue Sharing Non-Municipal Agency Other Goods & Services Other _____

Project Manager: Tina Hawes Email: tina.hawes@kcmo.org
 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).

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

The Contractor Utilization Plan is:

Approved Disapproved

11 % MBE 50 % WBE _____ % DBE

The Request for Good Faith Efforts Waiver is:

Approved Disapproved Not Applicable

Appeal Sent to FICB or Incentive Agency? Yes _____ FICB _____ Incentive Agency No

CREO Signature: Rebecca Ameszua-Hogan Date: 4/4/2025

Comments:
 Approved at 11/50 RAH





City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260588

Submitted Department/Preparer: Water

Revised 01/30/25

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 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.

Discussion

Project Justification

The Water Services Department is undertaking this construction project to improve distribution system reliability, increase hydraulic conveyance capacity, and support fire protection to replace aging, break-prone cast iron pipe (CIP) water mains with ductile iron pipe (DIP).

This project provides cost savings to the City by replacing the entire block vs. repairing small sections at a time.

Project Description/Executed Construction Contract Summary

This construction contract will be utilized to replace single blocks of water mains and associated assets that are not included in a current water main replacement projects.

This contract may also be utilized to replace single blocks of water mains that need to be replaced within a shorter time frame than our standard water main replacement projects.

The City executed the original construction contract totaling \$1,000,000.00 under Contract No. EV3881 on April 25, 2025.

This proposed ordinance for a \$1,000,000.00 Renewal No. 1 for the same type of work as the original contract. The reason this proposed Renewal No. 1 requires City Council

approval is that the overall contract amount including this renewal exceeds the \$1,000,000.00 threshold pursuant to Code of Ordinance Section 3-41(a)(1).

- Construction Contract Cost Summary
- Original Contract: \$1,000,000.00
- Proposed Renewal No. 1: \$1,000,000.00
- Total: \$2,000,000.00

Term

The term of this construction contract's renewal will be 150 calendar days. This is the first and final renewal on this project.

MBE/WBE Goals

CREO KC established goals of 11% MBE and 11% WBE on this construction project on December 20, 2024 as part of the Annual Goal Program.

Solicitation

The construction project was originally advertised in accordance with the City's requirements. Public bids were opened for the construction project on February 25, 2025 with 4 bidders responding.

Awardee/Subcontracting Participation

SHEDIGS IT, LLC was originally selected for this project as the lowest, most responsive, and most responsible bidder with a contract amount of \$589,275.00, with subcontracting participation of 11% MBE and 50% WBE. This contract was based on unit prices with a maximum expenditure of \$1,000,000.00.

Other Bids Received

- Leath & Sons, Inc. / \$630,790.00 / 11% MBE & 11% WBE participation
- Haines & Associates Construction Company, Inc. / \$659,000.00 / non-responsive
- Abay Construction Inc. / \$885,602.00 / 11% MBE & 11% WBE participation

Estimated Project Cost

The City's original estimated construction cost was \$853,590.00.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
27-8010-807705-B-80002569 = \$1,000,000.00
Water Main Replacement Program

3. How does the legislation affect the current fiscal year?
This ordinance is supported by the Fiscal Year 27 Water Services Annual CIP. Work on this project will be performed during the current fiscal year to improve the reliability of the City's water distribution system.
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 [Adopted 2025-2029 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.
 - Develop a multimodal regional transportation system for all users.
 - Develop environmentally sustainable 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 contribute to service level impacts by replacing aging, break-prone water mains with new water mains, thereby improving distribution system reliability, increasing hydraulic conveyance capacity, and supporting fire suppression.

Staff Recommendation

Water Services Department

Select One: Sponsored
 Directive: Res/Ord # [Click to enter Res/Ord. No.](#)

Select One: Recommend
 Do Not Recommend
 Not Applicable

Other Impacts

1. What will be the potential health impacts to any affected groups?
Work on this project will contribute to health impacts by supplying healthy and safe drinking water to citizens and supporting fire protection when needed.
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 contribute to a sustainable Kansas City by replacing aging, break-prone water mains with new water mains, thereby improving distribution system reliability, increasing hydraulic conveyance capacity, and supporting fire protection.
4. Does this legislation create or preserve new housing units?
No (Press tab after selecting)

N/A

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 original Contractor Utilization Plan for the construction project was submitted to CREO KC for review on March 24, 2025, and was approved on April 4, 2025 with 11% MBE and 50% WBE participation.

Renewal No. 1 information was submitted to CREO KC for review on May 20, 2026, and was approved on June 3, 2026 with 11% MBE and 25% WBE participation.

There are Affirmation Action Program requirements with this contract.

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

No (Press tab after selecting)

N/A for this renewal.

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



File #: 260590

ORDINANCE NO. 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.

WHEREAS, City Council passed Ordinance No. 260268 on April 2, 2026, authorizing a \$1,100,000.00 progressive design-build contract with Burns & McDonnell Engineering Company, Inc., for the Northland Transmission, Pumping and Storage project; and

WHEREAS, this proposed \$9,417,389.20 Amendment No. 1 is for engineering design and field investigation Phase 2 services for additional design services for the 2027 interim solution and early procurement of long lead items for the interim solution at existing Water Treatment Plant Secondary Pump Station, including the replacement of Pump #6 with a new 20 million gallon per day pump, and the provision of associated electrical equipment; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Amendment No. 1 to Contract No. 9977 in the amount of \$9,417,389.20, for a total contract amount of \$10,517,389.20, with Burns & McDonnell Engineering Company, Inc., for the Northland Transmission, Pumping and Storage project, Project No. 80002662. A copy of this amendment is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$9,417,389.20 from the following accounts to satisfy the cost of this amendment:

AL-8079-807772-611040-80002662	Water Pump Stations	\$ 104,539.24
AL-8082-807772-611040-80002662	Water Pump Stations	7,735,460.76
27-8010-807772-634240-80002662	Water Pump Stations	<u>1,577,389.20</u>
	TOTAL	\$9,417,389.20

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

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.

Brenton Siverly
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260590

Submitted Department/Preparer: Water

Revised 01/30/25

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 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.

These Phase 2 services include additional design services for the Project and the procurement of long-lead equipment to maintain the project schedule.

Discussion

Project Justification

The City of Kansas City, Missouri operates a water distribution system. The Water Services Department desires to upgrade the distribution system via pump station, transmission main upgrades, and additional storage to support development within Kansas City, Missouri and its wholesale customers.

Project Description/Ordinance Summary/Executed Contract Summary

The Progressive Design-Build (PDB) services including design, construction, startup, and commissioning for upgrades to the Northland Water Distribution system including potential elevated storage tanks, in-ground storage tanks, transmission mains, and pump station upgrades.

Under the PDB method, the Design-Builder will perform work in multiple phases under a single contract for PDB services between the Owner and Design-Builder. These phases may run concurrently and are generally described as follows:

- Phase 1 Services (design and preconstruction)
 - After executing the contract, the Design-Builder will begin to progressively develop and provide cost estimates in conjunction with the

design, allowing the Water Services Department (WSD) to modify scope, priorities, and requirements, if necessary, based on the overall budget.

- As part of the Phase 1 Services, the WSD and the Design-Builder will determine the number and scope of Guaranteed Maximum Price (GMP) packages based on market conditions, overall phasing and financing approach. The Design-Builder will begin to develop its estimates in a transparent and open-book manner concurrent with design development to create an acceptable cost (including contingency) to which the Design-Builder's fee and other fixed allocations or allowances will be added to establish a mutually agreed-upon contract price for Phase 2.
 - Before the end of Phase 1, at a level of design mutually agreed by WSD and Design-Builder, the Design-Builder will develop a non-binding proposal (Phase 2 Proposal) that includes a proposed contract price, scope of work and project schedule for Phase 2 services. Upon agreement of each Phase 2 Proposal, WSD intends to execute an amendment for associated construction services (Phase 2 Contract Price Amendment). The Design-Builder will submit one Phase Proposal per GMP package. The City is providing the cost of the start of Phase 1 services to allow for a more streamlined bidding process. There may be amendments to further fund preconstruction and design work.
 - During Phase 1, the WSD may consider multiple Phase 2 Proposals at various levels of design completion, including those in support of early materials purchase or early start construction stages.
- Phase 2 Services (design completion and construction)
 - Phase 2 will commence upon execution of a Phase 2 Contract Price Amendment in which the Design-Builder assumes the general contractor role. This phase will include completion of design and construction of the Work in accordance with the amended Contract.
 - Phase 2 encompasses all scope performed by the Design-Builder after the establishment of the Contract Price for Phase 2. These services encompass procurement of subcontractors and vendors, self-performance of certain elements of the construction (where permitted and at the WSD's discretion), and full construction and commissioning.
 - If multiple Phase 2 Contract Price Amendments are executed, the Design-Builder may continue to provide Phase 1 services concurrent with Phase 2 services.
 - If for any reason WSD and the Design-Builder do not execute a Phase 2 Contract Price Amendment, the Design-Builder will have no recourse whatsoever against WSD for such failure to enter into a construction contract. In that case, the WSD will decide to either negotiate with the next highest scored firm, or terminate the design-build process. WSD may request the Engineer of Record complete the design at a mutually agreeable cost under a separate contract.

Design Professional Services to be provided as part of this contract include:

- Project Management and Administration
- Conceptual Design
- Procurement Assistance
- Coordination with Wholesale Customers

City Council passed Ordinance No. 260268 on April 2, 2026, authorizing a \$1,100,000.00 progressive design-build contract with Burns & McDonnell Engineering Company, Inc., for the Northland Transmission, Pumping and Storage project.

The contract was executed by the City on May 13, 2026.

Phase 1 Amendment No. 1 Description

The consultant is responsible for procurement of long lead time items. In order to meet the accelerated schedule this project has, this proposed amendment provides for engineering design and field investigation services for the 2027 interim solution and early procurement of long lead items for the interim solution at existing Water Treatment Plant Secondary Pump Station. This will include the replacement of Pump #6 with a new 20 million gallon per day (MGD) pump, and the provision of associated electrical equipment.

Term

Phase 1 preconstruction services is anticipated to be completed by May of 2026. Follow-on preconstruction phase services will be negotiated to cover additional scope of work. Phase 2 of the Design-Build contract includes construction of the work. The construction work is split into two parts, Part 1 & 2. Part 1 is estimated to be completed by August 31, 2027. Part 2 is estimated to be completed by August 30, 2030.

MBE/WBE Goals

CREO KC established goals of 11% MBE and 11% WBE on October 13, 2025 for this progressive design-build project.

Solicitation

This design professional services project was advertised in accordance with the City's requirements with bids being received on January 13, 2026 with 2 consultants responding.

Awardee/Subcontracting Participation

A city-wide selection committee met on February 5, 2026 and consisted of the following individuals:

- Lindsay French, 2nd District At Large Councilmember
- Jeff Martin, P.E., Assistant City Manager

- Kenneth Morgan, P.E., Water Services Department Director
- Travis Kiefer, P.E., Water Services Department Deputy Director, Permitting and Development
- Brent Herring, P.E., Water Services Department Deputy Director, Water and Wastewater Operations

Scoring

Proposals were scored per Section 4 of the Request for Proposals (RFP). Proposers submitted two separate proposals: (1) Technical Proposal and (2) Cost Proposal.

1. Technical Proposal

The Selection Committee evaluated and scored responsive proposals by using the weighted evaluation criteria set forth in the RFP for the Technical Proposal. The maximum total number of points available for the Technical Proposal was 100.

Proposer	Technical Proposal Score (Max = 100)
Burns & McDonnell Engineering Company, Inc.	100
Goodwin Bros Construction Company/Crawford, Murphy & Tilly, Inc.	78

2. Cost Proposal

Cost Proposal submittals were retained by the Procurement Officer until the public bid opening was held on February 10, 2026 at the KC Water Administration Building, located at 4800 E 63rd Street, Kansas City, MO 64130. The lowest Base Proposal Price was awarded 25 points, with points being awarded higher Proposal Prices, as defined in Section 4 of the RFP.

Proposer	Burns & McDonnell Engineering Company, Inc.	Goodwin Bros Construction Company/Crawford, Murphy & Tilly, Inc.	Engineer's Estimate of Probable Cost
Proposal Price	\$9,350,000.00	\$13,600,000.00	\$15,625,000.00

3. Results

The Total Proposal Score (Technical + Cost) is provided below:

Proposer	Technical Proposal Score (Max = XXX)	Cost Proposal Score (Max = XXX)	Total Proposal Score (Max = 125)
----------	--------------------------------------	---------------------------------	----------------------------------

Burns & McDonnell Engineering Company, Inc.	100	25	125
Goodwin Bros Construction Company/Crawford, Murphy & Tilly, Inc.	78	13.64	91.64

Burns & McDonnell Engineering Company, Inc. was selected for this project as the lowest, most responsive, and most responsible bidder with a contract amount of \$1,100,000.00, and a Technical Approach Score of 100, with subcontracting participation of 11% MBE and 11% WBE.

Other Bidder/Subcontracting Participation

Goodwin Bros Construction Company, in partnership with Crawford, Murphy & Tilly, Inc., was the only other bidder on this project at the amount of \$13,600,000.00 and a Technical Approach Score of 78. They did not submit 48-hour subcontracting documentation.

Estimated Project Cost

The City’s estimated cost for this project is \$135,000,000. This amendment’s proposed cost is \$9,417,389.20.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No

2. What is the funding source?
AL-8079-807772-611040-80002662 = \$104,539.24
AL-8082-807772-611040-80002662 = \$7,735,460.76
27-8010-807772-634240-80002662 = \$1,577,389.20
Water Pump Stations

3. How does the legislation affect the current fiscal year?
This ordinance is supported by the Fiscal Year 26 Water Services Annual CIP. Work on this project will be performed to improve the reliability of the City’s water distribution system.

4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
Click or tap here to enter text. This Amendment 1 will be encumbered in Fiscal Year 27. Subsequent GMP’s will be negotiated to cover follow-on phases of work and will be encumbered with Fiscal Year funds correlating to the timing of the GMP.

Part 1 of the construction is estimated to be completed by August 31, 2027. Part 2 is estimated to be completed by August 30, 2030.

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 [Adopted 2025-2029 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.
 - Develop a multimodal regional transportation system for all users.
 - Develop environmentally sustainable 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. 260268 on April 2, 2026, authorizing a \$1,100,000.00 progressive design-build contract with Burns & McDonnell Engineering Company, Inc., for the Northland Transmission, Pumping and Storage project.

Service Level Impacts

Based on current modeling, there will be a shortfall of pumping and transmission capacity in the northland as early as 2027. This project is intended to identify mitigation strategies for those shortfalls and to construct infrastructure to provide sufficient pumping and transmission capacity in the North and North Booster pressure zones.

Staff Recommendation

Water Services Department

Select One: Sponsored
 Directive: Res/Ord # [Click to enter Res/Ord. No.](#)

Select One: Recommend
 Do Not Recommend
 Not Applicable

[Click or tap here to provide reasoning.](#)

Other Impacts

1. What will be the potential health impacts to any affected groups?
Mitigating pumping and transmission shortfalls in the northland will allow for the continued level of service required to serve this population.
2. How have those groups been engaged and involved in the development of this ordinance?
Exact work areas have not been identified for the scope of work on this project. Water will follow its standard process for communication and engagement for transmission mains on this project.
3. How does this legislation contribute to a sustainable Kansas City?
Mitigating pumping and transmission shortfalls in the northland will allow for the continued level of service required to serve this population.
4. Does this legislation create or preserve new housing units?
No (Press tab after selecting)

N/A

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 the progressive design-build project on February 25, 2026, and was approved on March 2, 2026 with 11% MBE and 11% WBE participation.

Subcontracting goals will be met with this proposed Amendment No. 1.

There are Affirmative Action Program requirements in this contract.

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)?

No (Press tab after selecting)



Project Number-80002662
FAC Northland Transmission, Pumping and Storage

CREO Document Upload:#1

Subject: CUP/LOI Document Upload | Contract WSD9977
Initiator: Tomboc, Angelica
Date Created: 02.25.2026 09:23AM
Department: Water Services

Process Information

Document Type: CUP/LOI
Date Submitted: 02.25.2026
Date Received: 02.12.2026
Contract Number: WSD9977
Prime Contractor: BURNS & MCDONNELL
Amount of Project: 1100000.00
%MBE
%WBE
%DBE

Special Instructions:

Contractor Utilization Plan Approval Form

Prepared by: Angelica T

e-Builder users: Approval Form must be completed and attached in PDF format where indicated. CUP/LOIs must be attached where indicated, or as supporting documents.

Date: 2/25/26

Contract/Project Number: 9977/80002662	Project Name: Northland Transmission, Pumping & Storage
Developer/Prime: Burns & McDonnell	Contact Name: James Greenyer
Address: 9450 Ward parkway, Kansas City, MO 64114	Email: jcgreenyer@burnsmcd.com

Full Contract Value: \$ 1,100,000.00

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

Construction Employment Program: Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more.
 NO: Workforce hours are less than 800 and project cost is less than \$300,000.

Contract Goals:	Contractor Utilization Plan Achievement:
Self-Perform: ____%	Self-Perform: ____%
MBE: <u>11</u> %	MBE: 11 %
WBE: <u>11</u> %	WBE: <u>11</u> %
Non-certified firms: ____%	Non-certified firms: ____%

Contract Type (select one): Construction Design-Build Design Professional Professional Services
 General Services Facilities Maintenance/Repair/Renovation Concessions Co-operative
 Revenue Sharing Non-Municipal Agency Other Goods & Services Other Design Build Service

Project Manager: Jesse Best Email: jesse.best@kcmo.org
 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).

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

The Contractor Utilization Plan is:

Approved Disapproved

11 % MBE 11 % WBE _____ % DBE

The Request for Good Faith Efforts Waiver is:

Approved Disapproved Not Applicable

Appeal Sent to FICB or Incentive Agency? Yes _____ FICB _____ Incentive Agency No

Signed by: Christina GT Brown Date: 3/2/2026

Comments:
 APPROVED CUP 11/11 M/WBE CB



Inter-Departmental Communication

Date: March 2, 2026

To: Councilman Kevin O’Neill; Chair; Transportation. Infrastructure & Operations Committee

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

Subject: CUP Summary #: (Ordinance Number)

CONTRACTOR: Burns & McDonnell
 Address: 9450 Ward Parkway
 Kansas City, MO 64114
 Contract #: 9977/80002662 - Northland Transmission, Pumping & Storage
 Contract Amount: \$1,100,000.00
 MBE Goal: 11%
 WBE Goal: 11%
 Total MBE Achieved: 11%
 Total WBE Achieved: 11%

MBE SUBCONTRACTORS:

Name: Tech Services To Go, Inc DBA TSI Geotechnical, Inc
 Address: 8248 NW 101st Terrace #5
 Kansas City, MO 64153
 Scope of Work: Geotechnical Engineering
 Subcontract Percentage: 6%/\$60,500.00
 Ownership: Hervey, Denise
 Structure: Afrian-American Female Code: 19

MBE SUBCONTRACTORS:

Name: Taliaferro & Browne, Inc
 Address: 1020 East 8th Street
 Kansas City, MO 64106
 Scope of Work: Right of way, easements, survey, civil design and water transmission design
 Subcontract Percentage: 6%/\$60,500.00

Ownership: Andebrhan, Hagos
Structure: Afrian-American Male Code: 15

WBE SUBCONTRACTORS:

Name: Environmental Advisors and Engineers, Inc
Address: 19211 W 64th Terrace
Shawnee, KS 66218
Scope of Work: Architectural and Engineering Services
Subcontract Percentage: 6%/\$60,500.00
Ownership: Biesma, Jill
Structure: Caucasian Female Code: 27

WBE SUBCONTRACTORS:

Name: TREKK Design Group, LLC
Address: 1411 E 104th St
Kansas City, MO 64131
Scope of Work: Surveying, Civil Design and Water Transmission
Design
Subcontract Percentage: 6%/\$60,500.00
Ownership: Robinett, Kimberly
Structure: Caucasian Female Code: 27

Comments:

The prime contractor has submitted a CUP (Contractor Utilization Plan) meeting the project goals of 11% MBE and 11% WBE. After review of the CUP, the prime contractor will meet or exceed goals at 11% MBE and 11% WBE.



File #: 260607

ORDINANCE NO. 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.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute a construction contract with Sarai Construction, Inc. for sidewalk repairs in the amount of \$1,497,596.45 from funds previously appropriated to the following accounts:

AL-3527-898077-611060-89061151	FY26-27 CWA Citywide #1	\$1,497,596.45
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A copy of the contract is on file in the office of the Director of Public Works.

Section 2. That the Director of Public Works is hereby authorized to amend this contract and to increase the amount of the contract by up to twenty percent (20%) without further Council approval.

Section 3. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as having an accelerated effective date provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

..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.

Brenton Siverly
Director of Finance

Approved as to form:

Andrew Bonkowski
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260607

Submitted Department/Preparer: Public Works

Revised 01/30/25

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 the Director of Public Works to execute \$1,497,596.45 construction contract with Sarai Construction for Sidewalk repairs with 20% contingency; and recognizing this ordinance as having an accelerated effective date.

Discussion

The Director of Public Works is hereby authorized to execute an agreement with Sarai Construction for Sidewalk repairs for \$1,497,596.45 with a 20% contingency. The approved goals for this project are fifteen (15%) MBE and fifteen (15%) WBE

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
General Obligation Bond 2027A Question 1
3527-898077-611060-89061151 Sdwk FY26-27 CWA Citywide #1
\$1,497,596.45
3. How does the legislation affect the current fiscal year?
This ordinance authorizes a \$1,497,596.45 from General Obligation Bond funds, but does not impact the current fiscal year's operating budget.
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)

There are sufficient appropriations in the GO Bond 2027A Q1 Fund to fulfill the purpose of this ordinance.

Citywide Business Plan (CWBP) Impact

- 1. View the [Adopted 2025-2029 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.
 - Develop a multimodal regional transportation system for all users.
 - Develop environmentally sustainable 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

2017 GO Bond
Ordinance 211032
Resolution 211098

Service Level Impacts

Improve walkability and safety for pedestrians

Staff Recommendation

Public Works

Select One: Sponsored
 Directive: Res/Ord # [Click to enter Res/Ord. No.](#)

Select One: Recommend
 Do Not Recommend
 Not Applicable

This ordinance authorizes the use of available appropriations for their intended purpose.

Other Impacts

1. What will be the potential health impacts to any affected groups?
Provides safe walking thus improving the quality of life
2. How have those groups been engaged and involved in the development of this ordinance?
Improves safe walking throughout the corridor. Public engagement was performed.
3. How does this legislation contribute to a sustainable Kansas City?
Long term safe walking improves the quality of life and connecting to schools, Parks, Employment locations, Transit reduces the reason for car travel, leading to sustainability goals.
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 Documents are attached.

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.

CM Concreat Inc \$1,651,495.00

Gunter Construction \$2,003,105.50

Prime Time \$2,097,634.50

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
Contract Goals Request**

Date: 10/13/25
Form Prepared By: Mia Puthumana

Contract/Project Number: CS260025/89061151	Project Name: Sidewalks FY26-27 - CWA Citywide #1
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Owning Department: Public Works	Project Manager: Mia Puthumana
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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 Council¹: 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: 365	Anticipated Solicitation Date: 12/02/25
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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):

GO Bond Sidewalk Repair Projects at Various Locations.

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:

15 % MBE	15 % WBE	% DBE
----------	----------	-------

Electronic Record? Yes No

DocuSigned by: *Cory Burress* Date: 12/10/2025

GSD Signature: _____

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
-------	-------	-------

No Goals are set for this Project Waiver Approved Waiver Denied

Reason for Wavier:

Electronic Record? Yes No

CREO Signature: _____ Date: _____





File #: 260573

ORDINANCE NO. 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.

WHEREAS, this ordinance reallocates previously appropriated funds to address a funding need in the Northeast Vivion Road Streetscape Project; NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the appropriation in the following account of the Capital Improvements Fund is hereby reduced by the following amount:

27-3090-897701-B-89008533	Street Resurfacing	\$550,000.00
---------------------------	--------------------	--------------

Section 2. That the sum of \$550,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvements Fund to the following account:

27-3090-898014-B-89008267	N.E. Vivion Road Streetscape	\$550,000.00
---------------------------	------------------------------	--------------

Section 3. That this ordinance relating to the appropriation of money and the expenses of government is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(B) and Section 503(a)(3)(C) of the City Charter and shall take effect in accordance with Section 503, City Charter.

..end

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.

Brenton Siverly
Director of Finance

Approved as to form:

Andrew Bonkowski
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260573

Submitted Department/Preparer: Public Works

Revised 01/30/25

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

Reducing appropriations in the amount of \$550,000.00 in the Capital Improvements Fund for the Street Resurfacing Project and appropriating \$550,000.00 from the Unappropriated Fund Balance in the Capital Improvements Fund to the Northeast Vivion Road Streetscape Project..

Discussion

This ordinance reallocates \$550,000.00 within the Capital Improvements Fund to address a remaining funding gap for the Northeast Vivion Road Streetscape Project.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
Capital Improvements Fund 3090
Reduction:
 - 27-3090-897701-B-89008533 - Street ResurfacingAppropriation:
 - 27-3090-898014-B-89008267 - NE Vivion Road Streetscape
3. How does the legislation affect the current fiscal year?
This ordinance reallocates \$550,000.00 within the Capital Improvements Fund from the Street Resurfacing Project to the Northeast Vivion Road Streetscape Project. There is no net increase in appropriations citywide.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.

This is a one-time appropriation adjustment and does not create recurring operating costs.

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 [Adopted 2025-2029 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.
 - Develop a multimodal regional transportation system for all users.
 - Develop environmentally sustainable 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

Prior legislation authorizing funding and implementation of the Northeast Vivion Road Streetscape Project and legislation associated with the Prospect North Tax Increment Financing Plan.

Service Level Impacts

Appropriating funds to the Northeast Vivion Road Streetscape Project will support continued project delivery and planned infrastructure improvements.

Staff Recommendation

Councilman Crispin Rea

Select One: Sponsored
 Directive: Res/Ord # [Click to enter Res/Ord. No.](#)

Select One: Recommend
 Do Not Recommend
 Not Applicable

This ordinance addresses the needs for funding in the Northeast Vivion Road Streetscape Project.

Other Impacts

1. What will be the potential health impacts to any affected groups?
Improved streetscape and transportation infrastructure may enhance pedestrian accessibility and connectivity.
2. How have those groups been engaged and involved in the development of this ordinance?
Public engagement have occurred as part of the planning and development of the Northeast Vivion Road Streetscape Project
3. How does this legislation contribute to a sustainable Kansas City?
The legislation supports investment in transportation infrastructure.
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.

No - CREO's review is not applicable (Press tab after selecting)

Please provide reasoning why not:

N/A

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
Contract Goals Request**

Date: 10/13/25
Form Prepared By: Mia Puthumana

Contract/Project Number: CS260025/89061151	Project Name: Sidewalks FY26-27 - CWA Citywide #1
Owning Department: Public Works	Project Manager: Mia Puthumana

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 Council¹: 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: 365	Anticipated Solicitation Date: 12/02/25
---------------------------------------	---

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):

GO Bond Sidewalk Repair Projects at Various Locations.

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:

15 % MBE	15 % WBE	% DBE
----------	----------	-------

Electronic Record? Yes No

DocuSigned by: Cory Burress Date: 12/10/2025

GSD Signature: _____

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
-------	-------	-------

No Goals are set for this Project Waiver Approved Waiver Denied

Reason for Wavier: _____

Electronic Record? Yes No

CREO Signature: _____ Date: _____



Contractor Utilization Plan Approval Form

Prepared by: Angelica T

e-Builder users: Approval Form must be completed and attached in PDF format where indicated. CUP/LOIs must be attached where indicated, or as supporting documents.

Date: 2/25/26

Contract/Project Number: 9977/80002662	Project Name: Northland Transmission, Pumping & Storage
Developer/Prime: Burns & McDonnell	Contact Name: James Greenyer
Address: 9450 Ward parkway, Kansas City, MO 64114	Email: jcgreenyer@burnsmcd.com

Full Contract Value: \$ 1,100,000.00

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

Construction Employment Program: Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more.
 NO: Workforce hours are less than 800 and project cost is less than \$300,000.

Contract Goals:	Contractor Utilization Plan Achievement:
Self-Perform: ____%	Self-Perform: ____%
MBE: <u>11</u> %	MBE: 11 %
WBE: <u>11</u> %	WBE: <u>11</u> %
Non-certified firms: ____%	Non-certified firms: ____%

Contract Type (select one): Construction Design-Build Design Professional Professional Services
 General Services Facilities Maintenance/Repair/Renovation Concessions Co-operative
 Revenue Sharing Non-Municipal Agency Other Goods & Services Other Design Build Service

Project Manager: Jesse Best Email: jesse.best@kcmo.org
 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).

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

The Contractor Utilization Plan is:

Approved Disapproved

<u>11</u> % MBE	<u>11</u> % WBE	____ % DBE
-----------------	-----------------	------------

The Request for Good Faith Efforts Waiver is:

Approved Disapproved Not Applicable

Appeal Sent to FICB or Incentive Agency? Yes _____ FICB _____ Incentive Agency No

Signed by: Christina GT Brown Date: 3/2/2026

Comments:
 APPROVED CUP 11/11 M/WBE CB



Contractor Utilization Plan Approval Form

Prepared Jeff Windsor
by:

e-Builder users: Approval Form must be completed and attached in PDF format where indicated. CUP/LOIs must be attached where indicated, or as supporting documents.

Date: 3/21/25

Contract/Project Number: 80002569/EV3881	Project Name: Water Main Replacement - Subsidiary Replacement 2
Developer/Prime: SheDigs It, LLC	Contact Name: Mike Akins
Address: 600 SE Central Dr., Blue Springs, MO 64014	Email: mike@shedigit.com

Full Contract Value: \$ 1,000,000.00

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

Construction Employment Program: Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more.
 NO: Workforce hours are less than 800 and project cost is less than \$300,000.

Contract Goals:	Contractor Utilization Plan Achievement:
Self-Perform: ____%	Self-Perform: ____%
MBE: <u>11</u> %	MBE: <u>11</u> %
WBE: <u>11</u> %	WBE: <u>50+</u> %
Non-certified firms: ____%	Non-certified firms: ____%

Contract Type (select one): Construction Design-Build Design Professional Professional Services
 General Services Facilities Maintenance/Repair/Renovation Concessions Co-operative
 Revenue Sharing Non-Municipal Agency Other Goods & Services Other _____

Project Manager: Tina Hawes Email: tina.hawes@kcmo.org
 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).

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The Contractor Utilization Plan is:
 Approved Disapproved
11 % MBE 50 % WBE _____ % DBE

The Request for Good Faith Efforts Waiver is:
 Approved Disapproved Not Applicable

Appeal Sent to FICB or Incentive Agency? Yes _____ FICB _____ Incentive Agency No

CREO Signature: Rebecca Ameszua-Hogan Date: 4/4/2025
DocuSigned by: TC5032A12EB3471...

Comments:
 Approved at 11/50 RAH

