



Agenda

Transportation, Infrastructure and Operations Committee

Chairperson Kevin O'Neill
Vice Chair Melissa Robinson

Councilmember Eric Bunch

Councilmember Johnathan Duncan

Councilmember Lindsay French

Wednesday, November 12, 2025

9:00 AM

26th Floor, Council Chamber

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

PUBLIC OBSERVANCE OF MEETINGS

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

Any closed session may be held via teleconference.

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

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

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

Public Testimony is Limited to 2 Minutes

FIRST READINGS

AVIATION

Director of Aviation

250956 Sponsor: Director of Aviation Department

Authorizing the Director of the Aviation Department to execute a change order with Genesis Environmental Solutions, Inc., in the amount of \$62,865.00 for the Storm Sewer Improvements Ph 1 project for a total contract amount of \$1,295,801.70.

Attachments: [Docket Memo 0.1.5 \(19\)](#)
[Change Order Ordinance Funds Previously Appropriated 2-17-25 KN](#)

Director of Aviation

250957 Sponsor: Director of Aviation Department

Authorizing the Director of the Aviation Department to enter into a \$45,152.69 ninth amendment to a design professional contract with WSP USA, Inc., for Project No. 62230567-Storm Sewer Improvements Ph 1 for a total contract amount of \$864,302.90.

Attachments: [Docket Memo 0.1.5 \(19\)](#)
[Amendment Ordinance Funds Previously Appropriated 2-17-25 KN](#)
[Ordinance 250957-Revised CUP Summary-62200529](#)

Director of Aviation

250958 Sponsor: Director of Aviation Department

Authorizing the Aviation Director to execute a Reinstatement of and Amended and Restated Master Development Agreement with Trammell Crow Chicago Development, Inc., for the development of various lands at Kansas City International Airport.

Attachments: [Trammell Crow Docket Memo](#)

HELD IN COMMITTEE

Director of Public Works

250922 Sponsor: Director of Public Works Department

Authorizing Amendment No. 2 with Olsson Associates in the amount of \$168,047.50 for additional design services and topographic survey for the North Brighton Avenue Improvements from Northeast 72nd Street to Northeast 78th Street Project for a total contract amount of \$592,911.00; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo 89008201 N. Brighton Ave - NE 72nd to NE 78th St](#)
[Ordinance 250922- Revised CUP Summary for A2- CS220072](#)

ADDITIONAL BUSINESS

1. There may be general discussion for current Transportation, Infrastructure and Operations Committee issues.
2. Closed Session
 - Pursuant to Section 610.021 subsection 1 of the Revised Statutes of Missouri to discuss legal matters, litigation, or privileged communications with attorneys;
 - Pursuant to Section 610.021 subsection 2 of the Revised Statutes of Missouri to discuss real estate;
 - Pursuant to Section 610.021 subsections 3 and 13 of the Revised Statutes of Missouri to discuss personnel matters;
 - Pursuant to Section 610.021 subsection 9 of the Revised Statutes of Missouri to discuss employee labor negotiations;
 - Pursuant to Section 610.021 subsection 11 of the Revised Statutes of Missouri to discuss specifications for competitive bidding;
 - Pursuant to Section 610.021 subsection 12 of the Revised Statutes of Missouri to discuss sealed bids or proposals; or
 - Pursuant to Section 610.021 subsection 17 of the Revised Statutes of Missouri to discuss confidential or privileged communications with auditors.
3. Those who wish to comment on proposed ordinances can email written testimony to public.testimony@kcmo.org. 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 #: 250956

ORDINANCE NO. 250956

Sponsor: Director of Aviation Department

Authorizing the Director of the Aviation Department to execute a change order with Genesis Environmental Solutions, Inc., in the amount of \$62,865.00 for the Storm Sewer Improvements Ph 1 project for a total contract amount of \$1,295,801.70.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is authorized to execute Change Order No. 5 to Contract No. 62230567 with Genesis Environmental Solutions, Inc., in the amount of \$62,865.00 for additional construction work for a total City obligation of \$1,295,801.70 for Project No. 62230567- Storm Sewer Improvements Ph 1 from funds previously appropriated to Account No. 26-8300-627270-B-62230567. A copy of the change order 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.

William Choi
Interim Director of Finance

Approved as to form:

Charlotte Ferns
Senior Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 250956

Submitted Department/Preparer: Aviation

Revised 6/10/24

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

Executive Summary

Sponsor: Director of Aviation

Authorizing the Director of the Aviation Department to execute a change order with Genesis Environmental Solutions, Inc. in the amount of \$62,865.00 for the Storm Sewer Improvements Ph 1 project; for a total contract amount of \$1,295,801.70.

Discussion

THE MWDBE CREO CUP WAS APPROVED FOR 48 % MBE, 15% WBE PARTICIPATION. THE INTENT OF THIS PHASE OF THE PROJECT IS THE REPLACEMENT OF A COLLAPSED INLET WEST OF THE HANGAR 5B RAMP. ADDED ADDITIONAL CALENDAR DAYS TO COMPLETE THIS WORK.

Fiscal Impact

1. Is this legislation included in the adopted budget? ☒ Yes ☐ No
2. What is the funding source?
Aviation Fund 8300-627270-B-62230567 Storm Sewer Improvements Ph1 \$62,865.00
3. How does the legislation affect the current fiscal year?
\$62,865.00
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
There is no known future fiscal impact.
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?
No.

Office of Management and Budget Review

(OMB Staff will complete this section.)

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

Additional Discussion (if needed)

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.
 - ☐ Enhance the City's connectivity, resiliency, and equity through a better-connected multi-modal transportation system for all users.
 - ☐ Build on existing strengths while developing a comprehensive transportation plan for the future.
 - ☐ Develop environmentally sustainable infrastructure strategies that improve quality of life and foster economic growth.
 - ☒ Ensure adequate resources are provided for continued maintenance of existing infrastructure.
 - ☐ Focus on delivery of safe connections to schools.

Prior Legislation

240590

Service Level Impacts

This project will promote the use of Charles B. Wheeler Airport.

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.

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: 5/31/24

Contract/Project Number: 62230567	Project Name: Storm Sewer Improvements Ph 1
Developer/Prime: Genesis Environmental Solutions, Inc.	Contact Name: Jamie Howard
Address: 8422 S 7 Highway Blue Springs, MO 64014	Email: jhoward@genesisenviron.com

Full Contract Value: \$ 1,136,363.48

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: 70 %	Self-Perform: 48 %
MBE: 15 %	MBE: 48 %
WBE: 15 %	WBE: 15 %
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: Mike Waller

Email: mike.waller@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
 48 % MBE 15 % 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: 7/1/2024

Comments:

Approved at 48/15. Prime contractor is a certified MBE self-performing work that totals 48% of the contract value.

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)

ORDINANCE NO. 250956

Sponsor: Director of Aviation

Authorizing the Director of the Aviation Department to execute a change order with Genesis Environmental Solutions, Inc. in the amount of \$62,865.00 for the Storm Sewer Improvements Ph 1 project; for a total contract amount of \$1,295,801.70.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is authorized to execute Change Order No.5 to Contract No. 62230567 with Genesis Environmental Solutions, Inc. in the amount of \$62,865.00 for additional construction work for a total City obligation of \$1,295,801.70 for Project No. 62230567- Storm Sewer Improvements Ph 1 from funds previously appropriated to Account No. FY26-8300-627270-B-62230567. A copy of the change order is on file in the Aviation Department.

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.

William Choi
Director of Finance

Approved as to form:

Senior Associate City Attorney



Kansas City

414 E. 12th Street
Kansas City, MO
64106

Legislation Text

File #: 250957

ORDINANCE NO. 250957

Sponsor: Director of Aviation Department

Authorizing the Director of the Aviation Department to enter into a \$45,152.69 ninth amendment to a design professional contract with WSP USA, Inc., for Project No. 62230567-Storm Sewer Improvements Ph 1 for a total contract amount of \$864,302.90.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is authorized to execute a \$45,152.69 ninth amendment to Contract 62200529 for the Airfield and Landside Design project with WSP USA, Inc., for a total City obligation of \$864,302.90 for Project No. 62230567-Storm Sewer Improvements Ph 1 from funds previously appropriated to Account No. FY 26-8300-627270-B-62230567 A copy of the amendment is on file in the Aviation Department.

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William Choi
Interim Director of Finance

Approved as to form:

Charlotte Ferns
Senior Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 250957

Submitted Department/Preparer: Aviation

Revised 6/10/24

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Executive Summary

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Discussion

THE MWD BE CREO CUP WAS APPROVED FOR 15 % MBE, 10% WBE PARTICIPATION. THE INTENT OF THIS PHASE OF THE PROJECT IS TO AN EVALUATION AND PROVIDE A REPAIR RECOMMENDATION GIVEN THE REPAIRS WILL LIKELY REQUIRE ENGINEERING DESIGN SERVICES AND FABRICATION OF A NEW INLET AND PIPE REPLACEMENT.

Fiscal Impact

1. Is this legislation included in the adopted budget? ☒ Yes ☐ No
2. What is the funding source?
Aviation Fund 26-8300-627270-B-62230567 Storm Sewer Improvement Ph1
\$45,152.69
3. How does the legislation affect the current fiscal year?
\$45,152.69
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
There is no known future fiscal impact
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?
No

Office of Management and Budget Review

(OMB Staff will complete this section.)

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

Additional Discussion (if needed)

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Citywide Business Plan (CWBP) Impact

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 - ☐ Build on existing strengths while developing a comprehensive transportation plan for the future.
 - ☐ Develop environmentally sustainable infrastructure strategies that improve quality of life and foster economic growth.
 - ☒ Ensure adequate resources are provided for continued maintenance of existing infrastructure.
 - ☐ Focus on delivery of safe connections to schools.

Prior Legislation

210505,210708,220288,240589

Service Level Impacts

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

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.

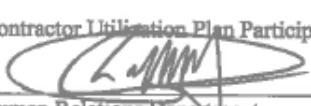


HRD Contractor Utilization Plan Approval

Date: July 9, 2020
To: Ashley Holmes, Human Relations Department
From: Kevin D. Wells, JD, Aviation Department
Mike Waller, Project Manager
Subject: Project No.62200529 – Airfield and Landside Design at DT

Funding:	☒ City (MBE/WBE)	☐ Federal (DBE) ¹	☐ State (DBE) ¹	☐ Tenant MBE/WBE	☐ Tenant DBE ¹
	☐ Other:	☐ Grant #			
Contract	☐ Construction	☐ General Service	☐ Facility Repair	☐ Lease	
Category:	☒ Design Professional	☐ Professional Services	☐ Concession	☐ Tenant	
Bid/Proposal Closing Date: 01/31/20			No. of Bidders/Proposers:		
Recommended Bid/Proposal: \$355,500.00					
Company: WSP USA Inc.			Address: 300 Wyandotte St, Ste. 200 KCMO 64105		
Contact: Dale Mueller			Phone: 816-702-4240		
Contact Email: Dale.Mueller@WSP.com			Fax:		
Additional Information:					

cc: Mike Waller, Project Manager
Jade Liska

FOR HUMAN RELATIONS DEPARTMENT USE ONLY	
The attached Contractor Utilization Plan is:	
☒ Approved	The Request for Best Faith Efforts Waiver is:
☐ Disapproved	☐ Approved
	☐ Disapproved
	☐ Not Applicable
Contractor Utilization Plan Participation: 15% MBE 10% WBE	
 Human Relations Department	 Date 08/11/20

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)

ORDINANCE NO. 250957 _____

Sponsor: Director of Aviation

Authorizing the Director of the Aviation Department to enter into a \$45,152.69 ninth amendment to a design professional contract with WSP USA, Inc. for the Airfield and Landside Design project; for a total contract amount of \$864,302.90.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is authorized to execute a \$45,152.69 ninth amendment to Contract 62200529 with WSP USA, Inc. for a total City obligation of \$864,302.90 for Project No. 62230567-Storm Sewer Improvements Ph 1 from funds previously appropriated to Account No. FY26-8300-627270-B-62230567 A copy of the amendment is on file in the Aviation Department.

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.

William Choi
Director of Finance

Approved as to form:

Senior Associate City Attorney

Inter-Departmental Communication

Date: November 6, 2025

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

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

Subject: Revised CUP Summary for Amendment 9 #:

CONTRACTOR: WSP USA, Inc.
Address: 300 Wyandotte St., Suite 200
Kansas City, MO 64105
Contract #: 62200529 – Airfield & Landside Design at DT
Airport – Amendment 9
Contract Amount: \$864,302.90 (\$45,152.69 on Amendment 9)
Total MBE Achieved: 15%
Total WBE Achieved: 10%

MBE SUBCONTRACTORS:

Name: Tech Services to Go, Inc. dba TSi Geotechnical
Address: 8248 NW 101st Terrace, #5
Kansas City, MO 64153
Scope of Work: Geotechnical Services
Subcontract Percentage: 4%
Ownership: Hervey, Denise
Structure: African-American Female Code:19

MBE SUBCONTRACTORS:

Name: FSC, Inc.
Address: 8675 W 96th St., Suite 300
Overland Park, KS 66212
Scope of Work: Electrical Engineering
Subcontract Percentage: 11%
Ownership: Garapaty, Sonia
Structure: Asian-American Female Code:22

WBE SUBCONTRACTORS:

Name: TREKK Design Group, LLC
Address: 1411 E. 104th St.
Kansas City, MO 64131
Scope of Work: Surveying
Subcontract Percentage: 10%
Ownership: Robinett, Kimberly
Structure: Caucasian Female Code:27

WBE SUBCONTRACTORS:

Name:	Wellner Architects, Inc.	
Address:	1627 Main St., Suite 100	
	Kansas City, MO 64108	
Scope of Work:	Architectural / Interior design	
Subcontract Percentage:	< 1%	
Ownership:	Marsh, Emily	
Structure:	Caucasian Female	Code:27

Comments:

Original Contract Amount:	\$355,500.00
Amendment 1:	\$ 56,160.00
Amendment 2:	\$ 55,620.00
Amendment 3:	\$ 23,830.00
Amendment 4:	\$ 16,499.00
Amendment 5:	\$ 0.00
Amendment 6:	\$ 23,580.00
Amendment 7:	\$171,331.21
Amendment 8:	\$ 0.00
Current Contract Amount:	\$819,150.21
Proposed Amendment 9:	\$ 45,152.69
Proposed Contract Amount:	\$864,302.90

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

Dollars paid to prime contractor by City to date: \$676,425.07
Dollars paid to MBE by prime contractor to date: \$113,877.60 for 17% MBE
Dollars paid to WBEs by prime contractor to date: \$124,786.89 for 18% WBE.



File #: 250958

ORDINANCE NO. 250958

Sponsor: Director of Aviation Department

Authorizing the Aviation Director to execute a Reinstatement of and Amended and Restated Master Development Agreement with Trammell Crow Chicago Development, Inc., for the development of various lands at Kansas City International Airport.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is authorized to execute, on behalf of the City, such documents, ground leases, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this ordinance and to implement provisions detailed within the Reinstatement of and Amended and Restated Master Development Agreement, including any necessary amendments thereto or ground lease resulting therefrom.

Section 2. That the City hereby approves the project as outlined in the proposed Reinstatement of and Amended and Restated Master Development Agreement subject to receipt of all required approvals.

Section 3. That the Director of Aviation, on behalf of the City, is authorized and directed to take such further action as may be necessary or desirable to carry out and comply with the intent of this ordinance and to implement the transactions contemplated under the Reinstatement of and Amended and Restated Master Development Agreement.

Section 4. The Agreement is on file in the office of 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.

William Choi
Interim Director of Finance

Approved as to form:

Charlotte Ferns
Senior Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 250958

Submitted Department/Preparer: Aviation

Revised 6/10/24

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 Aviation Director to execute a Reinstatement of and Amended to the Master Development Agreement with Trammell Crow Chicago Development, Inc., for the development of various lands at Kansas City International Airport.

Discussion

Authorizing the City of Kansas City Missouri - Aviation Department to execute a Reinstatement of and Amended Master Development Agreement, and engages Developer as the Land's master developer and grants Developer exclusive leasing and development rights with respect to the Land. Developer accepts such engagement and agrees to use diligent efforts to coordinate the planning, marketing and development of the Land in an expeditious and economical manner consistent with the interests of Owner.

The exclusive rights granted Developer pursuant to this Agreement with respect to the South East Parcel Site shall commence on the date hereof and continue for an initial term ending ten (10) years after substantial completion of the next phase of the Infrastructure Improvements contemplated by Article 3. Provided that Developer meets or exceeds the Phased Development Goals referred to in Section 2.4, the term shall automatically renew for an additional two (2) successive terms of five (5) year periods.

Fiscal Impact

1. Is this legislation included in the adopted budget? ☐ Yes ☒ No
2. What is the funding source?
N/A
3. How does the legislation affect the current fiscal year?
\$0.00

4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.

N/A

5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?

Legislation does not directly generate revenue.

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)

No account string to verify

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.
 - ☒ Enhance the City's connectivity, resiliency, and equity through a better-connected multi-modal transportation system for all users.
 - ☐ Build on existing strengths while developing a comprehensive transportation plan for the future.
 - ☒ Develop environmentally sustainable infrastructure strategies that improve quality of life and foster economic growth.
 - ☐ Ensure adequate resources are provided for continued maintenance of existing infrastructure.
 - ☐ Focus on delivery of safe connections to schools.

Prior Legislation

Click or tap here to list prior, related ordinances/resolutions.

Service Level Impacts

N/A

Other Impacts

1. What will be the potential health impacts to any affected groups?
There are no known potential health impacts to any affected groups.
2. How have those groups been engaged and involved in the development of this ordinance?
N/A
3. How does this legislation contribute to a sustainable Kansas City?
This Lease Agreement supports our goal to utilize assets to maximize use of all land assets while providing efficient and satisfactory services and facilities for business development.
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 #: 250922

ORDINANCE NO. 250922

Sponsor: Director of Public Works Department

Authorizing Amendment No. 2 with Olsson Associates in the amount of \$168,047.50 for additional design services and topographic survey for the North Brighton Avenue Improvements from Northeast 72nd Street to Northeast 78th Street Project for a total contract amount of \$592,911.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the current contract with Olsson Associates provides for the design of stream bank stabilization and updating 60% plans with current topography, utility coordination, and property negotiations; and

WHEREAS, Ordinance 230950 authorized amendment No. 1 with Olsson Associates in the amount of \$60,665.00 for additional design services for the North Brighton Avenue Improvements from Northeast 72nd Street to Northeast 78th Street Project for a total contract price of \$424,863.50; and

WHEREAS, the project location now requires additional design for a waterline and trail as well as additional topographic survey; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute Amendment No. 2 with Olsson Associates in the amount of \$168,047.50 for additional professional services related to project No. 89008201 from funds previously appropriated to account No. 26-3090-898101-B-89008201 for a total contract amount of \$592,911.00. A copy of the amendment is on file with the Director of Public Works Department and is incorporated herein by reference.

Section 2. That the Director of Public Works is hereby designated requisitioning authority for Account No. 26-3090-898101-B-89008201.

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.

William Choi
Interim Director of Finance

Approved as to form:

Dustin E. Johnson
Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 250922

Submitted Department/Preparer: Public Works

Revised 6/10/24

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 amendment No. 2 with Olsson Associates in the amount of \$168,047.50 for additional design services and topographic survey for the North Brighton Avenue Improvements from Northeast 72nd Street to Northeast 78th Street Project for a total contract amount of \$592,911.00; and recognizing this ordinance as having an accelerated effective date.

Discussion

The 60% plans were originally developed by Olsson under a contract with Hunt Midwest. Direction of the project was transferred to the City after it was on hold for a while and City staff identified additional work that would be necessary to update the plans. The current contract with Olsson Associates provides for the design of stream bank stabilization and updating 60% plans with current topography, utility coordination, and property negotiations. The Shoal Creek Trail project will cross the N Brighton project and additional information and survey data is necessary to ensure the projects would meet seamlessly. Additional work is also needed for a waterline in the project corridor. CREO goals established at 17%-MBE and 19%-WBE will be carried forward with this contract amendment utilizing Taliaferro & Brown and TREKK.

Fiscal Impact

1. Is this legislation included in the adopted budget? ☒ Yes ☐ No
2. What is the funding source?
Capital Improvements Fund 3090-898101-B-89008201
North Brighton Avenue Improvements from Northeast 72nd Street to Northeast 78th Street Project
3. How does the legislation affect the current fiscal year?
N/A

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.
 - ☒ Enhance the City's connectivity, resiliency, and equity through a better-connected multi-modal transportation system for all users.
 - ☒ Build on existing strengths while developing a comprehensive transportation plan for the future.
 - ☐ Develop environmentally sustainable infrastructure strategies that improve quality of life and foster economic growth.
 - ☐ Ensure adequate resources are provided for continued maintenance of existing infrastructure.
 - ☐ Focus on delivery of safe connections to schools.

Prior Legislation

Service Level Impacts

The N. Brighton Project will provide safer vehicular, pedestrian, and bicycle transportation by flattening hills, installing streetlights, and storm sewer, sidewalks, a trail and connections to existing trails.

Other Impacts

1. What will be the potential health impacts to any affected groups?
The installation of sidewalks, trails and connecting to the existing trail network will provide new opportunities for area residents to walk and bicycle for exercise and health benefits.
2. How have those groups been engaged and involved in the development of this ordinance?
The design process includes several opportunities for residents to attend open house meetings to learn about the proposed project and its elements and provide their input and recommendations.
3. How does this legislation contribute to a sustainable Kansas City?
Providing multi-modal transportation options can reduce emissions from vehicular trips. Landscaping with select native plants and additional trees can help address stormwater runoff and enhance air quality.
4. Does this legislation create or preserve new housing units?
No (Press tab after selecting)

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Inter-Departmental Communication

Date: October 27, 2025

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

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

Subject: Revised CUP Summary for Amendment 2 #: 250922

CONTRACTOR:

Address: Olsson Associates
1301 Burlington St.
N. Kansas City, MO 64116

Contract # CS220072 / 89008201 / 89005597 / 89008879
– N. Brighton Ave. Improvements – NE 72nd St.
to NE 78th St.

Contract Amount: \$592,911.00 (\$168,047.50 on Amendment 2)

Total MBE Achieved: 17%

Total WBE Achieved: 19%

MBE SUBCONTRACTORS:

Name: Taliaferro & Browne, Inc.

Address: 1020 E. 8th St.
Kansas City, MO 64106

Scope of Work: Civil Design Services

Subcontract Percentage: 17%

Ownership: Andebrhan, Hagos

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: Surveying / Design

Subcontract Percentage: 17%

Ownership: Robinett, Kimberly

Structure: Caucasian Female Code 27

WBE SUBCONTRACTORS:

Name:	Leigh & O'Kane, LLC	
Address:	250 NE Mulberry, Suite 201 Lee's Summit, MO 64086	
Scope of Work:	Bridge Design Modifications	
Subcontract Percentage:	2%	
Ownership:	Bush, Amanda	
Structure:	Caucasian Female	Code 27

Comments:

Also formerly identified as CS220063.

Original Contract Amount	\$364,198.50
Amendment 1:	<u>\$ 60,665.00</u>
Current Contract Amount:	\$424,863.50
Proposed Amendment 2:	<u>\$168,047.50</u>
Proposed Contract Amount:	\$592,911.00

According to B2g, the prime contractor is currently achieving the following participation on the contract to date:

Dollars paid to prime contractor by City to date: \$211,235.61
Dollars paid to MBE by prime contractor to date: \$29,839 for 14% MBE.
Dollars paid to WBEs by prime contractor to date: \$58,548.86 for 28% WBE.