



Agenda

Transportation, Infrastructure and Operations Committee

Chairperson Kevin O'Neill
Vice Chair Melissa Robinson

Councilmember Eric Bunch

Councilmember Johnathan Duncan

Councilmember Lindsay French

Tuesday, April 22, 2025

9:00 AM

26th Floor, Council Chamber

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

PUBLIC OBSERVANCE OF MEETINGS

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

Any closed session may be held via teleconference.

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

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

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

Public Testimony is Limited to 2 Minutes

FIRST READINGS

PUBLIC WORKS

Director of Public Works

[250295](#) Sponsor: Director of Public Works Department

Authorizing Amendment No. 1 in the amount of \$508,064.40 to a design professional services agreement with Burns & McDonnell Engineering Company, Inc. for a total contract amount of \$1,627,257.02 and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo 0.1.5 -89008958 contract amendment no 1 3-25-25](#)

Director of Public Works

[250296](#) Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute a design-build contract with Gunter Construction Company in the amount of \$2,887,595.00 for the 31st St Connector Plan Phase 1 Sidewalks project, from Main Street to Gillham Plaza; authorizing the Director of Public Works to enter into contract changes up to and including twenty percent (20%) of the original contract price; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo 89061062 CS25011](#)
[Ordinance 250296-CUP Summary 89061082.pdf](#)

Director of Public Works

[250297](#) Sponsor: Director of Public Works Department

Authorizing a construction contract with Radmacher Brothers Excavating Co. with a base bid in the amount of \$14,643,298.85, an Alternate No. 1 in the amount of \$4,548.00, and an Alternate No. 2 in the amount of \$744,115.10, for a total bid of \$15,391,961.95 for the Grand Boulevard Bridge Bike/Pedestrian Accommodations project; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Grand Ave Bike Ped Bridge Construction Docket Memo](#)
[Ordinance 250297-CUP Summary 89005595.pdf](#)

Director of Public Works

[250299](#) Sponsor: Director of Public Works Department

Approving various Traffic Regulations in compliance with Chapter 70 of the Code of Ordinances.

Attachments: [Docket Memo 0.1.5.docx](#)

Director of Public Works

250301 Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute \$9,138,372.50 construction contract with J.M. Fahey Construction Company for Street Resurfacing from 63rd Street to South City Limits; authorizing the Director of Public Works to increase this contract by up to thirty percent (30%) without further Council approval; and recognizing this ordinance as having an accelerated effective date.

Attachments: [TMP-5140 25-3 - 89008989 CS250029 Docket Memo 1 12 2025 revised1 22 2025 Ordinance 250301- CUP Summary 89008989.pdf](#)

Director of Public Works

250312 Sponsor: Director of Public Works Department

Adjusting revenue estimates and appropriations for the Route 9 Prairie View Road to Platte Woods - Sidewalks Project; estimating revenue in the amount of \$156,900.00 from the Capital Improvements Grant Fund; estimating revenue in the amount of \$319,795.31 from the Capital Improvements Funds; appropriating \$476,695.31 to the Route 9 Prairie View Road to Platte Woods - Sidewalks Project; and recognizing this ordinance as having an accelerated effective date.

Attachments: [89060403 Rte 9-Prairie View Docket Memo 89060403 Appropriation](#)

Director of Public Works

250313 Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute a \$10,190,515.00 construction contract with J.M. Fahey Construction Company for Street Resurfacing North of the Missouri River; authorizing the Director of Public Works to increase this contract by up to thirty percent (30%) without further Council approval; and recognizing this ordinance as having an accelerated effective date.

Attachments: [TMP-5142 25-1 - 89008987 CS250027 Docket Memo 1 12 2025 revised1 22 2025 Ordinance 250313-CUP Summary 89008987.pdf](#)

Director of Public Works

250314 Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute \$4,703,500.00 construction contract with Vance Brothers, Inc. for Citywide Pavement Sealing; authorizing the Director of Public Works to increase this contract by up to thirty percent (30%) without further Council approval; and recognizing this ordinance as having an accelerated effective date.

Attachments: [TMP 5149 25-PS - 89008993 CS250033 Docket Memo 1 12 2025 revised1 22 2025 Ordinance 250314-CUP Summary 89008993.pdf](#)

Director of Public Works

250315 Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute \$9,486,892.50 construction contract with J.M. Fahey Construction Company for Street Resurfacing from the Missouri River to 63rd Street; authorizing the Director of Public Works to increase this contract by up to thirty percent (30%) without further Council approval; and recognizing this ordinance as having an accelerated effective date.

Attachments: [TMP-51382 - 89008988 CS250028 Docket Memo 1 12 2025 revised1 22 2025 Ordinance 250315-CUP Summary 89008988.pdf](#)

WATER SERVICES

Director of Water Services

250320 Sponsor: Director of Water Services Department

Authorizing a \$1,999,600.00 design-build contract with MegaKC Corporation, for the Water Treatment Plant - House Service Main Project; and recognizing this ordinance as having an accelerated effective date.

Attachments: [9909 Docket Memo Ordinance 250320-CUP Summary 9909.pdf](#)

Director of Water Services

250321 Sponsor: Director of Water Services Department

Authorizing a \$310,780.00 design professional services contract Amendment No. 4 to Contract No. 9566 with Odimo, LLC, for the Americans with Disabilities Act (ADA) Compliance for Various KC Water Buildings project for a total contract amount of \$586,940.00; and recognizing this ordinance as having an accelerated effective date.

Attachments: [9566 Amendment 4 Docket Memo - Revised Ordinance 250321-CUP Summary 9566.pdf](#)
[Approp-Admin - Temp-5455](#)

Director of Water Services

250322 Sponsor: Director of Water Services Department

Authorizing a \$7,298,184.00 construction contract with SHEDIGS IT, LLC, for the Water Main Replacement at the Charles B. Wheeler Downtown Airport from 915 N.W. Lou Holland Drive to N.W. Harlem Road project; authorizing a maximum expenditure of \$8,028,002.00; and recognizing this ordinance as having an accelerated effective date..

Attachments: [9622 Docket Memo - Revised Ordinance 250322-CUP Summary 9622.pdf](#)

Director of Water Services

250323 Sponsor: Director of Water Services Department

Authorizing a \$949,936.00 design professional services contract Amendment No. 1 to Contract No. 9613 with Burns & McDonnell Engineering Company, Inc., for the Water Main Replacement - 16-Inch Redundant Feed to the Downtown Airport project for a total contract amount of \$1,224,936.00; and recognizing this ordinance as having an accelerated effective date.

Attachments: [9613 Amendment 1 Docket Memo Ordinance 250323-Revised CUP Summary 9613.A1.pdf](#)
[Admin Approp Tmp - 5448](#)

Director of Water Services

250324 Sponsor: Director of Water Services Department

Authorizing a \$1,650,000.00 construction contract with Leath & Sons, Inc., for the Water Department Emergency Transmission Water Main Repair Renewal No. 1 project; authorizing three successive renewal options for a maximum expenditure of \$6,765,000.00 with further City Council approval; and recognizing this ordinance as having an accelerated effective date.

Attachments: [9848-1 Docket Memo](#)
[Ordinance 250324-CUP Summary 9848-1-R1.pdf](#)

HELD IN COMMITTEE

Director of General Services

250255 Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute Cooperative Procurement Contracts (Contract No. EVP3950) that may exceed \$1,000,000.00 with Shawnee Mission Ford, Inc.; Gary Crossley Ford, LLC; Ozark Kenworth, LLC, dba MHC Kenworth - Kansas City; PTG Missouri LLC dba Premier Truck Group of Kansas City; Olathe Ford, Inc.; Molle Chevrolet, Inc.; State Line Nissan Inc.; and Rush Truck Centers of Missouri, Inc. dba Rush Truck Center, Kansas City; and authorizing the Manager of Procurement Services to amend the contracts and exercise contract renewals.

Attachments: [EV3950-1 MACPP Docket Memo-Olathe](#)

ADDITIONAL BUSINESS

1. Finance Department will present an update on the Arterial Impact Fee Fund Balance Audit.
2. 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