



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



File #: 250295

ORDINANCE NO. 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.

WHEREAS, City Council passed ordinance 240255 authorizing a \$1,119,192.62 agreement with Burns & McDonnell Engineering Company, Inc. for initial design professional services for the citywide Safe Streets and Roads for All supplemental action plan project; and

WHEREAS, City Council passed Ordinance 240987 directing the City Manager to engage a consultant to review and recommend countermeasures for the top 10 streets and top 10 intersections on the high injury network; and

WHEREAS, Amendment No. 1 adds an additional scope regarding a walkability study update and identifying countermeasures on the City's Top 10 corridors and Top 10 intersections; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is authorized to execute Amendment No. 1 with Burns & McDonnell Engineering Company, Inc. in the amount of \$508,064.40 for a total contract amount of \$1,627,257.02 from funds previously appropriated to the following accounts:

AL-3523-897086-B-89008958	Citywide SS4A Planning Study	\$ 37,446.20
AL-3524-898077-B-89008958	Citywide SS4A Planning Study	182,335.25
AL-3525-898077-B-89008958	Citywide SS4A Planning Study	<u>288,282.95</u>
	TOTAL:	\$508,064.40

A copy of the contract is on file in the office of the Director of Public Works.

Section 2. 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.

Tammy L. Queen
Director of Finance

Approved as to form:

Dustin E. Johnson
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 250295

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. 1 in the amount of \$508,064.40 to a design professional services agreement with Burns & McDonnell Engineering Company Inc. for the addition of scope regarding a walkability study update and identifying countermeasures on the City's Top 10 corridors and Top 10 intersections for a total contract amount not to exceed \$1,627,257.02.

Discussion

This amendment will allow us to extend a contract with Burns & McDonnell to do a walkability study update as well as identify countermeasures on the top 10 corridors and top 10 intersections of the high injury network.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
GO Bond 2025 Q1 3525
GO Bond 2024 Q1 3524
GO Bond 2023 Q1 3523
3. How does the legislation affect the current fiscal year?
This does not affect the current fiscal year. Funds are already appropriated.
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, this offers a return on investment to know how we should prioritize sidewalk and walkability work as well as prioritizing our high injury network.

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

Ordinance 240987. Ordinance 240230.

Service Level Impacts

This will help the City update its Walkability plan and prioritize sidewalk and walkability investments. It will also help the City identify a plan to address the High Injury Network.

Other Impacts

1. What will be the potential health impacts to any affected groups?
Health should improve for road users with a safer road.
2. How have those groups been engaged and involved in the development of this ordinance?
Neighborhoods were engaged in the creation of the Vision Zero Action Plan and will continue to be involved as the project develops.
3. How does this legislation contribute to a sustainable Kansas City?
This project helps make all modes of transportation safer.
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.

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 #: 250296

ORDINANCE NO. 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.

WHEREAS, the Council approved Ordinance 241060, the fourth amendment to the Union Hill TIF agreement, estimating and appropriating \$4,589,700.00 for Union Hill Streetscape improvements; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized 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 Forest Street from funds previously appropriated to account:

25-3090-895914-B-89061082	31st Connector Plan Ph1 Sdwk	\$2,887,595.00
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A copy of the contract is on file in the office of the Director of Public Works

Section 2. Authorizing the Director of Public Works to enter into contract changes up to and including twenty percent (20%) of the original contract price.

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.

Tammy L. Queen
Director of Finance

Approved as to form:

Dustin E. Johnson
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 250296

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 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.

Discussion

The Council approved Ordinance 241060, fourth amendment to the Union Hill TIF agreement estimating and appropriating \$4,589,700.00 for Union Hill Streetscape improvements on 31st St between Main St and Gillham Plaza

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
Capital Improvement 3090
3. How does the legislation affect the current fiscal year?
Budget included as part of the TIF funding
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?
TIF

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

Ordinance 241060

Service Level Impacts

This will enhance the service of the City by supporting the business community in Union Hill and surrounding neighborhood.

Other Impacts

1. What will be the potential health impacts to any affected groups?
None.
2. How have those groups been engaged and involved in the development of this ordinance?
Union Hill businesses and residents, together, engaged the City to make this project a priority. There will be additional project meetings early in the design phase.
3. How does this legislation contribute to a sustainable Kansas City?
Supports local businesses.
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.
Ordinance amendment

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.
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)?

Yes(Press tab after selecting)

In an effort to prevent disclosure of confidential information, a separate communication will be provided to City Council members to reflect the top three proposers for the RFP/Q.

Inter-Departmental Communication

Date: April 9, 2025

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

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

Subject: CUP Summary #: 250296

CONTRACTOR: Gunter Construction Co.
Address: 520 Division St.
Kansas City, KS 66103
Contract #: 89061082 / CS25011- 31st St Connector Plan Phase1
Sidewalks- from Main St to Forest St
Contract Amount: \$2,887,595.00
MBE Goal: 14%
WBE Goal: 14%
Total MBE Achieved: 15%
Total WBE Achieved: 14%

MBE SUBCONTRACTORS:

Name: Taliaferro & Browne, Inc.
Address: 1020 E 8th St.
Kansas City, MO 64106
Scope of Work: Surveying / Design
Subcontract Percentage: \$232,870
Ownership: Andebrhan, Hagos
Structure: African-American Male Code: 15

MBE SUBCONTRACTORS:

Name: Erosion Specialists LLC
Address: 8300 N Green Hills Rd.
Kansas City, MO 64151
Scope of Work: Erosion Control / Landscaping
Subcontract Percentage: \$97,318
Ownership: Roberts, Christopher
Structure: Native American Male Code: 17

MBE SUBCONTRACTORS:

Name: Smart Traffic Co
Address: 1350 Woodswether Rd.
Kansas City, MO 64105
Scope of Work: Traffic Control / Pavement Marking / Sign Installation
Subcontract Percentage: \$92,148
Ownership: Bernal, Daniel
Structure: Hispanic-American Male Code: 16

WBE SUBCONTRACTORS:

Name: Gunter Construction Co.
Address: 520 Division St.
Kansas City, KS 66103
Scope of Work: Sidewalks / Curbs / ADA Ramps
Subcontract Percentage: \$404,270
Ownership: Gunter, Christina
Structure: Caucasian Female Code: 27

Comments:



File #: 250297

ORDINANCE NO. 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.

WHEREAS, Ordinance 241044 reallocated bond funds to support the Grand Avenue Bridge Bike/Pedestrian Accommodations project to ensure the necessary funding is available; and

WHEREAS, the proposed construction will include a new pedestrian bridge, concrete sidewalk pavement, pedestrian lighting, drainage structures; NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Public Works Department is authorized to execute a \$15,391,961.95 contract with Radmacher Brothers Excavating Co. for Project No. 89005595 - Grand Boulevard Bridge Bike/Pedestrian Accommodations project. A copy of the contract is on file in the Public Works Department.

Section 2. That the Director of the Public Works Department is hereby authorized to expend the sum of \$15,391,961.95 from funds previously appropriated to the following accounts:

AL-3454-897086-611060-89005595	Grand Ave Bdg 3rd St – Riverfront	
\$12,000,000.00		
25-3090-897086-611060-89005595	Grand Ave Bdg 3rd St – Riverfront	<u>3,391,961.95</u>
	TOTAL:	\$15,391,961.95

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.

Tammy L. Queen
Director of Finance

Approved as to form:

Dustin E. Johnson
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 250297

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 a construction contract with Radmacher Brothers Excavating Co. with a base bid in the amount of \$14,643,298.85, Alternate No. 1 in the amount of \$4,548.00, 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.

Discussion

This ordinance authorizes a construction contract with Radmacher Brothers Excavating Co. to construct the Grand Blvd Bike/Ped Bridge. This structure will provide pedestrian/bike facilities from the Riverfront to the Rivermarkt. The CREO Goals are 15% MBE/14% WBE for construction.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
3454 - Spec Oblig Series 25B, 25C

3090 - Capital Improvements
3. How does the legislation affect the current fiscal year?
This ordinance authorizes \$15,391,961.95 for construction in 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.

The project consists of one-time construction costs with ongoing maintenance expected.

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

It leverages prior bond funding to deliver infrastructure improvements.

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

Ordinance 241044 - Reallocated bond funds to support the project.
Ordinance 240648 - Reallocated General Funds to support the project.

Service Level Impacts

The project will improve pedestrian and bicycle safety. Also enhance connectivity between the River Market and Berkley Riverfront Park.

Other Impacts

1. What will be the potential health impacts to any affected groups?
The project will provide safer pedestrian and bicycle access.
2. How have those groups been engaged and involved in the development of this ordinance?
There has been extensive public outreach in the development and design of this project.
3. How does this legislation contribute to a sustainable Kansas City?
By enhancing pedestrian and bicycle infrastructure, reducing vehicle dependency.

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

While the project does not create new housing, it helps to provide bicycle and pedestrian infrastructure to support thousands of new units of residential development both in the Riverfront and in the Rivermarket.

[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.
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.

Radmacher Brothers Excavating Co - Base \$14,643,298.85, Alt 1 \$4,548.00, Alt 2 \$744,115.10, TOTAL \$15,391,961.95 (sole bidder)

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

No(Press tab after selecting)

Inter-Departmental Communication

Date: April 21, 2025

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

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

Subject: CUP Summary #: 250297

CONTRACTOR: Radmacher Bros. Excavating Co., Inc.
 Address: 2201 N. State Route 7, Suite B
 Pleasant Hill, MO 64080
 Contract #: 89005595- Grand Blvd. Bridge Bike / Pedestrian Accommodations
 Contract Amount: \$15,391,961.95
 MBE Goal: 15%
 WBE Goal: 14%
 Total MBE Achieved: 13.2%
 Total WBE Achieved: 14%

MBE SUBCONTRACTORS:

Name: Mac's Fence, Inc.
 Address: 6037 Speaker Rd.
 Kansas City, KS 66111
 Scope of Work: Fencing
 Subcontract Percentage: \$1,048,120
 Ownership: Bell, Chad
 Structure: Native American Male Code: 17

MBE SUBCONTRACTORS:

Name: Whatever It Takes Electrical Contractors, LLC*
 Address: 9709 E. 56th St.
 Raytown, MO 64133
 Scope of Work: Electrical
 Subcontract Percentage: \$188,310.40
 Ownership: Rolls, John
 Structure: African-American Male Code: 15

MBE SUBCONTRACTORS:

Name: JA Lillig Grading, LLC
Address: 1615 E. 173rd St.
Belton, MO 64012
Scope of Work: Grading / Site Preparation
Subcontract Percentage: \$792,500
Ownership: Lillig, James
Structure: Native American Male Code: 17

WBE SUBCONTRACTORS:

Name: Realm Construction, Inc.
Address: 604 SE Industrial Dr.
Blue Springs, MO 64014
Scope of Work: Structural Steel & Concrete / Concrete Paving
Subcontract Percentage: \$1,907,535
Ownership: Phillips, Cathy
Structure: Caucasian Female Code: 27

WBE SUBCONTRACTORS:

Name: Grey Diamond, LLC
Address: 16722 S. Hadsell Rd.
Pleasant Hill, MO 64080
Scope of Work: Hauling
Subcontract Percentage: \$225,300
Ownership: Barker, Debra
Structure: Caucasian Female Code: 27

WBE SUBCONTRACTORS:

Name: Welch Silt Fence & Erosion Control, LLC
Address: 3003 Cantrell Rd.
Harrisonville, MO 64701
Scope of Work: Seeding / Sodding / Erosion Control
Subcontract Percentage: \$23,949
Ownership: Welch, Danielle
Structure: Caucasian Female Code: 27

Comments:

*Note: Whatever It Takes Electrical (WITEC) is participating on the contract as the 40% partner in a Joint Venture with RS Electric- RS Electric / WITEC JV. The JV's

Page 3: 89005595 – Grand Blvd. Bridge – Bike / Pedestrian Accommodations

subcontract amount is identified as \$470,776 and WITEC will be responsible for 40% of the subcontract amount. $40\% \times \$470,776 = \$188,310.40$.

Good Faith Efforts were approved.



File #: 250299

ORDINANCE NO. 250299

Sponsor: Director of Public Works Department

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

WHEREAS, pursuant to the authority granted in Section 70-38 of the Code of Ordinances, City of Kansas City, Missouri, the Director of the Public Works Department has heretofore made and filed with the Director of Records temporary traffic regulations hereinafter described on a test basis, and notice has been given thereof to the public by publishing said regulations in The Daily Record; and

WHEREAS, the Council has duly considered said regulations and has found it in the public interest and necessary to the public safety that said regulations and each of them continue in effect as a part of Chapter 70 of the Code of Ordinances, and as a part of said sections of said chapter to which the respective regulations refer; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the following temporary Traffic Regulations are hereby approved and said regulations shall continue in force as part of Chapter 70 of the Code of Ordinances, and as a part of said section of said chapter to which the respective regulations refer:

Nos. 66355 through 66370
Nos. 66371 through 66388
Nos. 66389 through 66407
Nos. 66408 through 66424
Nos. 66425 through 66433, and
Nos. 66434 through 66482

Section 2. That the following Traffic Regulation Numbers provide for the removal and discontinuation of certain regulations heretofore in effect, which are hereby terminated and removed from the respective sections of Chapter 70 to which they refer:

Nos. 66355 through 66366
Nos. 66371 through 66381
Nos. 66389 through 66397

Nos. 66408 through 66414
Nos. 66425 through 66431, and
Nos. 66434 through 66453

Section 3. That the following Traffic Regulation Numbers constitute installation of new regulations which are hereby approved in accordance with the provisions of Chapter 70-38 of the Code of Ordinances, City of Kansas City, Missouri:

Nos. 66367 through 66370
Nos. 66382 through 66388
Nos. 66398 through 66407
Nos. 66415 through 66424
Nos. 66432 through 66433
Nos. 66454 through 66482

..end

Approved as to form:

Dustin E. Johnson
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 250299

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

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

Discussion

Pursuant to the authority granted in Section 70-38 of the Code of Ordinances, City of Kansas City, Missouri, the Director of the Public Works Department has heretofore made and filed with the Director of Records temporary traffic regulations hereinafter described on a test basis, and notice has been given thereof to the public by publishing said regulations in The Daily Record.

The Council has duly considered said regulations and has found it in the public interest and necessary to the public safety that said regulations and each of them continue in effect as a part of Chapter 70 of the Code of Ordinances, and as a part of said sections of said chapter to which the respective regulations refer.

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?
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)

There is no fiscal impact.

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

N/A

Service Level Impacts

N/A

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:

N/A

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)



File #: 250301

ORDINANCE NO. 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.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute a contract with J.M. Fahey Construction Company in the amount of \$9,138,372.50 from previously appropriated funds for Project Number 25-3 – 89008533 – Contract Number CS250029 street resurfacing from 63rd Street to South City Limits. A copy of the contract is on file in the office of the Director of Public Works:

AL-3526-897701-B-89008533	Street Resurfacing	\$5,000,000.00
26-3090-897701-B-89008533	Street Resurfacing	<u>4,138,372.50</u>
	TOTAL:	\$9,138,372.50

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 thirty percent (30%) without further Council approval.

Section 3. The Civil Rights and Equal Opportunity Department (CREO), to assure fair representation by socially and economically disadvantaged groups, approved for this project, a ten (10) percent representation by Minority Owned Businesses and a ten (10) percent representation by Women Owned Businesses.

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.

..end

The City has no financial obligation under both this Ordinance and Contract until the Director of Public Works issues a Purchase Order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, 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.

Tammy L. Queen
Director of Finance

Approved as to form:

Dustin E. Johnson
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 250301

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 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.

Discussion

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.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
Capital Improvement 3090
GO Bond 2026 Q1 3526
3. How does the legislation affect the current fiscal year?
Yes. It is identified in the City's adopted budget for FY26 .
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)

According to ordinance 250173, fund 3526 will have \$10.0 million available to support the Street Resurfacing project.

According to the FY2025-26 Adopted Budget, fund 3090 will have \$16 million available.

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

Resolution 210940 - Adopting the Asset Management Master Plan ("Plan") as the policy of the City of Kansas City, Missouri to guide the City in the planning,

budgeting, development and management of roadway assets and transportation infrastructure.

Service Level Impacts

This will enhance the service of City by maintaining City streets with the right activity at the right time to help prevent streets from falling in to a more costly maintenance activity.

Other Impacts

1. What will be the potential health impacts to any affected groups?
This contract utilizes recycled asphalt pavement in the production of the new asphalt that is place on the roads. This reduces the amount of virgin rock and liquid asphalt that is needed to complete the resurfacing.

2. How have those groups been engaged and involved in the development of this ordinance?
Improves safe driving throughout the neighborhoods reducing losses for property and life.

3. How does this legislation contribute to a sustainable Kansas City?
Use of recycled asphalt aligns with our 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.

**Civil Rights & Equal Opportunity Department
Economic Equity & Inclusion
Contract Goals Request**

Date: 10/9/2024
Form Prepared By: Garrett Ross

Contract/Project Number: CS250029 / 89008989		Project Name: 25-3 (Resurfacing)	
Owning Department: Public Works		Project Manager: Garrett Ross	
Funding:	<input checked="" type="checkbox"/> City	<input type="checkbox"/> State	<input type="checkbox"/> Federal
Project Requirements:	<input checked="" type="checkbox"/> M/WBE	<input type="checkbox"/> DBE	<input type="checkbox"/> Section 3
Tax Incentive:	<input type="checkbox"/> LCRA	<input type="checkbox"/> TIF	<input type="checkbox"/> PIEA
Prevailing Wage:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Davis-Bacon:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Presenting to Council:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Construction Employment Program:	<input checked="" type="checkbox"/> Yes: Workforce employment goals are 10% minority hours & 2% female hours. This project is estimated at over 800 work hours and over \$300,000.		
	<input type="checkbox"/> 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: 11/5/2023
---------------------------------------	--

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):

Resurface Designated Streets - Council District 3

Hot recycling, resurfacing, and cold milling certain streets, trafficways, and boulevards designated as contract 25-3, and performing other incidental and related work in Council District 3 of Kansas City, Missouri.

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:

% MBE	% WBE	% DBE
_____	_____	_____

Electronic Record? Yes No

GSD Signature: _____ Date: _____

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:

10 % MBE	10 % WBE	% DBE
_____	_____	_____

No Goals are set for this Project Waiver Approved Waiver Denied

Reason for Waiver: _____

Electronic Record? Yes No

CREO Signature: Alvaro Antunez Date: 10/9/2024

A74835E3082E429

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.

J.M. Fahey Construction Company - Low

Superior Bowen Asphalt Company L.L.C - 2nd Low

N/A - 3rd Low

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

No(Press tab after selecting)

Inter-Departmental Communication

Date: December 19, 2024

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

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

Subject: CUP Summary #: 250301

CONTRACTOR: JM Fahey Construction Co.
Address: 408 High Grove Rd.
Grandview, MO 64030
Contract #: 89008989 / 25-3- Street Resurfacing FY25 - 63rd to South KC City Limits
Contract Amount: \$9,138,372.00
MBE Goal: 10%
WBE Goal: 10%
Total MBE Achieved: 10%
Total WBE Achieved: 10%

MBE SUBCONTRACTORS:

Name: A. Robinson Trucking, LLC
Address: 9005 Manning
Raytown, MO 64138
Scope of Work: Hauling
Subcontract Percentage: \$417,943
Ownership: Robinson, Alan
Structure: African-American Male Code: 15

MBE SUBCONTRACTORS:

Name: RLS Trucking, Inc.
Address: 8001 Prospect Ave.
Kansas City, MO 64132
Scope of Work: Hauling
Subcontract Percentage: \$377,000
Ownership: Shaw, Robert
Structure: African-American Male Code: 15

MBE SUBCONTRACTORS:

Name: Tenoch Construction, Inc.
Address: 912 Scott Ave.
Kansas City, KS 66105
Scope of Work: Concrete Inlay
Subcontract Percentage: \$105,600
Ownership: Segura-Ulrich, Sonya
Structure: Hispanic American Female Code: 20

MBE SUBCONTRACTORS:

Name: JR & Brothers Hauling, LLC
Address: 1204 N Sioux Ct.
Independence, MO 64056
Scope of Work: Hauling
Subcontract Percentage: \$43,294
Ownership: Posadas, Marlon
Structure: Hispanic-American Male Code: 16

WBE SUBCONTRACTORS:

Name: IBC Traffic, Inc.
Address: 2400 Allen Terrace
Kansas City, MO 64108
Scope of Work: Traffic Control / Sign Installation / Pavement Marking
Subcontract Percentage: \$437,546
Ownership: McCombs, Brandy
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: Third Party Inspections
Subcontract Percentage: \$284,000
Ownership: Bush, Amanda
Structure: Caucasian Female Code: 27

WBE SUBCONTRACTORS:

Name: Delta Sweeping Co.
Address: 2001 Guinotte Ave.
Kansas City, MO 64120
Scope of Work: Street Sweeping
Subcontract Percentage: \$132,957
Ownership: Francis, Suzanne
Structure: Caucasian Female Code: 27

WBE SUBCONTRACTORS:

Name: Clymore Trucking Co.
Address: 530 S. 291 Highway
Independence, MO 64056
Scope of Work: Hauling
Subcontract Percentage: \$59,680
Ownership: Clymore, Debra
Structure: Caucasian Female Code: 27

WBE SUBCONTRACTORS:

Name: R.L Hannah & Sons Trucking, Inc.
Address: 28110 SW Outer Rd.
Harrisonville, MO 64701
Scope of Work: Hauling
Subcontract Percentage: \$30,300
Ownership: Green, Sharon
Structure: Caucasian Female Code: 27

Comments:



File #: 250312

ORDINANCE NO. 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.

WHEREAS, the Council passed Ordinance No. 210290 authorizing the execution of a \$450,000.00 Missouri Highway and Transportation Commission for the Transportation Alternatives Funds Program Agreement, Grant Number TAP 3301(483) and the execution of a \$235,200.00 Cooperative Agreement the Village of Platte Woods for Route 9 Prairie View Road to Platte Woods – Sidewalks Project; and

WHEREAS, it has been identified that Ordinance No. 210290 used incorrect accounts to estimate and appropriate funds for the Route 9 Prairie View Road to Platte Woods – Sidewalks Project, necessitating adjustments to ensure proper allocation and accounting; and

WHEREAS, the City was awarded an additional \$156,900.00 from the Missouri Highway and Transportation Commission in the Transportation Enhancements Funds Supplemental Agreement for construction in the Route 9 Prairie View Road to Platte Woods – Sidewalks Project; and

WHEREAS, the Village of Platte Woods will contribute an additional \$319,795.31 towards the construction in the Route 9 Prairie View Road to Platte Woods – Sidewalks Project; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue estimate in the amount of \$685,200.00 is hereby reduced in the Capital Improvements Fund in the following accounts:

25-3090-895912-477777-89060403	Route 9-Prairie View	\$450,000.00
25-3090-890001-481900-89060403	Route 9-Prairie View	<u>235,200.00</u>
	TOTAL:	\$685,200.00

Section 2. That the revenue estimate in the amount of \$450,000.00 is hereby increased in the Capital Improvements Grant Fund in the following account:

25-3091-895112-479095-89060403	Route 9-Prairie View	\$450,000.00
--------------------------------	----------------------	--------------

Section 3. That the revenue estimate in the amount of \$235,200.00 is hereby increased in the Capital Improvements Fund in the following account:

25-3090-896802-481000-89060403	Route 9-Prairie View	\$235,200.00
--------------------------------	----------------------	--------------

Section 4. That the appropriation in the following accounts of the Capital Improvements Fund are hereby reduced by the following amount:

25-3090-895112-B-89060403	Route 9-Prairie View	\$450,000.00
25-3090-895912-B-89060403	Route 9-Prairie View	<u>229,302.00</u>
	TOTAL:	\$679,302.00

Section 5. That the sum of \$450,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvements Grant Fund to the following account:

25-3091-895112-B-89060403	Route 9-Prairie View	\$450,000.00
---------------------------	----------------------	--------------

Section 6. That the sum of \$229,302.00 is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvements Fund to the following account:

25-3090-896802-B-89060403	Route 9-Prairie View	\$229,302.00
---------------------------	----------------------	--------------

Section 7. That the revenue in the amount of \$156,900.00 is hereby estimated in the Capital Improvements Grant Fund in the following account:

25-3091-895112-479095-89060403	Route 9-Prairie View	\$156,900.00
--------------------------------	----------------------	--------------

Section 8. That the revenue in the amount of \$319,795.31 is hereby estimated in the Capital Improvements Fund in the following account:

25-3090-896802-481000-89060403	Route 9-Prairie View	\$319,795.31
--------------------------------	----------------------	--------------

Section 9. That the sum of \$156,900.00 is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvements Grant Fund to the following account:

25-3091-895112-B-89060403	Route 9-Prairie View	\$156,900.00
---------------------------	----------------------	--------------

Section 10. That the sum of \$319,795.31 is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvements Fund to the following account:

25-3090-896802-B-89060403

Route 9-Prairie View

\$319,795.31

Section 11. That the Director of Public works is hereby designated the requisitioning authority for Account Nos. 25-3091-895112 and 25-3090-896802-B.

Section 12. 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.

Tammy L. Queen
Director of Finance

Approved as to form:

Dustin E. Johnson
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 250312

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

This ordinance corrects prior account allocations from Ordinance No. 210290 and adjusts revenue estimates and appropriations to properly fund the Route 9 Prairie View Road to Platte Woods - Sidewalks Project. The City has been awarded an additional \$156,900.00 from the Missouri Highway and Transportation Commission and will receive an additional \$319,795.31 from the Village of Platte Woods for project construction. These funds will be estimated and appropriated accordingly to ensure accurate financial tracking and project completion.

Discussion

Ordinance 210290 estimated revenue in the amount of \$685,200.00 into the Capital Improvements Sales Tax Fund; appropriating that amount to the Route 9 Prairie View Road to Platte Woods - Sidewalk Project accounts; authorizing execution of an Intergovernmental Cooperative Agreement with the City of Platte Woods for the design and construction of this project; authorizing execution of a Transportation Alternatives Funds Program Agreement (TAP) with the Missouri Highway and Transportation Commission, Grant Number STP 3301(483) for the construction of this project. The original City of Platte Woods cost share was \$235,200.00 and the TAP funding was \$450,000.00 in 2021. Since that time project design and construction costs have increased requiring additional funding to deliver the project. This ordinance corrects prior account allocations and adjusts revenues estimates and appropriations to properly fund the project. Additional TAP grant funding in the amount of \$156,900.00 was awarded and the City of Platte Woods increased their contribution to \$319,795.31 to cover their portion of the project cost. Additional Council District 2 PIAC funds were also secured to cover the City's portion of the increased cost. The project has a federal DBE goal of 6% administered by MoDOT's Civil Rights Division. Project greatly enhances pedestrian safety in the area for both the Cities of Kansas City and Platte Woods.

Fiscal Impact

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

2. What is the funding source?

Capital Improvement Grant Fund 3091
Capital Improvements Fund 3090

3. How does the legislation affect the current fiscal year?
Adjusts revenue estimates and appropriations to correct prior allocations and allocate new funding for the project.
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?
Leverage outside funding from the Missouri Highway and Transportation Commission and Village of Platte Woods.

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

Ordinance 210290

Service Level Impacts

This ordinance ensures proper funding allocation for the Route 9 Prairie View Road to Platte Woods - Sidewalks project. Supporting pedestrian infrastructure improvements and enhancing safety and connectivity for residents in the area.

Other Impacts

1. What will be the potential health impacts to any affected groups?
Improves pedestrian safety by providing enhanced sidewalk infrastructure.
2. How have those groups been engaged and involved in the development of this ordinance?

The Village of Platte Wood have coordinated funding and planning efforts.

3. How does this legislation contribute to a sustainable Kansas City?
Encourages pedestrian mobility.
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)

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

No(Press tab after selecting)



File #: 250313

ORDINANCE NO. 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.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute a contract with J.M. Fahey Construction Company in the amount of \$10,190,515.00 from previously appropriated funds for Project Number 25-1-89-008533 - Contract Number CS250027 street resurfacing North of the Missouri River. A copy of the contract is on file in the office of the Director of Public Works:

26-3090-897701-B-89008533	Street Resurfacing	\$8,158,127.50
26-2080-897701-B-89008533	Street Resurfacing	<u>2,032,387.50</u>
	TOTAL:	\$10,190,515.00

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 thirty percent (30%) without further Council approval.

Section 3. The Civil Rights and Equal Opportunity Department (CREO), to assure fair representation by socially and economically disadvantaged groups, approved for this project, a ten (10) percent representation by Minority Owned Businesses and a ten (10) percent representation by Women Owned Businesses.

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.

..end

The City has no financial obligation under both this Ordinance and Contract until the Director of Public Works issues a Purchase Order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, 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.

Tammy L. Queen
Director of Finance

Approved as to form:

Dustin E. Johnson
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 250313

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 the Director of Public Works to execute \$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.

Discussion

Authorizing the Director of Public Works to execute \$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.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
Capital Improvement 3090
Public Mass Transportation 2080
3. How does the legislation affect the current fiscal year?
Yes. It is identified in the City's adopted budget for FY26 .
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)

According to the FY2025-26 Adopted Budget, fund 2080 will have \$7.8 million and fund 3090 will have \$16 million available.

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

Resolution 210940 - Adopting the Asset Management Master Plan ("Plan") as the policy of the City of Kansas City, Missouri to guide the City in the planning,

budgeting, development and management of roadway assets and transportation infrastructure.

Service Level Impacts

This will enhance the service of City by maintaining City streets with the right activity at the right time to help prevent streets from falling in to a more costly maintenance activity.

Other Impacts

1. What will be the potential health impacts to any affected groups?
This contract utilizes recycled asphalt pavement in the production of the new asphalt that is place on the roads. This reduces the amount of virgin rock and liquid asphalt that is needed to complete the resurfacing.

2. How have those groups been engaged and involved in the development of this ordinance?
Improves safe driving throughout the neighborhoods reducing losses for property and life.

3. How does this legislation contribute to a sustainable Kansas City?
Use of recycled asphalt aligns with our 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.

**Civil Rights & Equal Opportunity Department
Economic Equity & Inclusion
Contract Goals Request**

Date: 10/9/2024
Form Prepared By: Garrett Ross

Contract/Project Number: CS250027 / 89008987		Project Name: 25-1 (Resurfacing)	
Owning Department: Public Works		Project Manager: Garrett Ross	
Funding:	<input checked="" type="checkbox"/> City	<input type="checkbox"/> State	<input type="checkbox"/> Federal
Project Requirements:	<input checked="" type="checkbox"/> M/WBE	<input type="checkbox"/> DBE	<input type="checkbox"/> Section 3
Tax Incentive:	<input type="checkbox"/> LCRA	<input type="checkbox"/> TIF	<input type="checkbox"/> PIEA
Prevailing Wage:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Davis-Bacon:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Presenting to Council:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Construction Employment Program:	<input checked="" type="checkbox"/> Yes: Workforce employment goals are 10% minority hours & 2% female hours. This project is estimated at over 800 work hours and over \$300,000.		
	<input type="checkbox"/> 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: 11/5/2023
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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):

Resurface Designated Streets - Council District 1

Hot recycling, resurfacing, and cold milling certain streets, trafficways, and boulevards designated as contract 25-1, and performing other incidental and related work in Council District 1 of Kansas City, Missouri.

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, 2016).

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:

_____ % MBE	_____ % WBE	_____ % DBE
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Electronic Record? Yes No

GSD Signature: _____ Date: _____

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:

10 % MBE	10 % WBE	_____ % DBE
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No Goals are set for this Project Waiver Approved Waiver Denied

Reason for Wavier: _____

Electronic Record? Yes No

CREO Signature: Alvaro Antunez Date: 10/9/2024

A74835E3082E429

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.

J.M. Fahey Construction Company - Low

Superior Bowen Asphalt Company L.L.C - 2nd Low

Ideker, Inc. - 3rd Low

N/A - 4th Low

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

No(Press tab after selecting)

Inter-Departmental Communication

Date: December 18, 2024

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

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

Subject: CUP Summary #: 250313

CONTRACTOR: JM Fahey Construction Co.
Address: 408 High Grove Rd.
Grandview, MO 64030
Contract #: 89008987 / 25-1 – Street Resurfacing FY25 – N. of MO River
Contract Amount: \$10,190,515.00
MBE Goal: 10%
WBE Goal: 10%
Total MBE Achieved: 10%
Total WBE Achieved: 10%

MBE SUBCONTRACTORS:

Name: A. Robinson Trucking, LLC
Address: 9005 Manning
Raytown, MO 64138
Scope of Work: Hauling
Subcontract Percentage: \$532,272.00
Ownership: Robinson, Alan
Structure: African-American Male Code: 15

MBE SUBCONTRACTORS:

Name: RLS Trucking, Inc.
Address: 8001 Prospect Ave.
Kansas City, MO 64132
Scope of Work: Haul Millings
Subcontract Percentage: \$492,000.00
Ownership: Shaw, Robert
Structure: African-American Male Code: 15

WBE SUBCONTRACTORS:

Name: IBC Traffic, Inc.
Address: 2400 Allen Terrace
Kansas City, MO 64108
Scope of Work: Traffic Control / Sign Installation / Pavement Marking
Subcontract Percentage: \$437,546
Ownership: McCombs, Brandy
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: Third Party Inspections
Subcontract Percentage: \$284,000.00
Ownership: Amanda, Bush
Structure: Caucasian Female Code: 27

WBE SUBCONTRACTORS:

Name: Delta Sweeping Co.
Address: 2001 Guinotte Ave.
Kansas City, MO 64120
Scope of Work: Street Sweeping
Subcontract Percentage: \$175,671
Ownership: Francis, Suzanne
Structure: Caucasian Female Code: 27

WBE SUBCONTRACTORS:

Name: Clymore Trucking Co.
Address: 530 S. 291 Highway
Independence, MO 64056
Scope of Work: Hauling
Subcontract Percentage: \$245,400
Ownership: Clymore, Debra
Structure: Caucasian Female Code: 27

WBE SUBCONTRACTORS:

Name:	Tenoch Construction, Inc.	
Address:	912 Scott Ave. Kansas City, KS 66105	
Scope of Work:	Concrete Inlay	
Subcontract Percentage:	\$105,600	
Ownership:	Segura-Ulrich, Sonya	
Structure:	Hispanic-American Female	Code: 24

Comments:



File #: 250314

ORDINANCE NO. 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.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute a contract with Vance Brothers, Inc. in the amount of \$4,703,500.00 from previously appropriated funds for Project Number 25-PS – 89008533 – Contract Number CS250033 Citywide Pavement Sealing. A copy of the contract is on file on the office of the Director of Public Works:

26-3090-897701-B-89008533	Street Resurfacing	\$3,703,500.00
26-2060-897701-B-89008533	Street Resurfacing	<u>1,000,000.00</u>
	TOTAL:	\$4,703,500.00

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 thirty percent (30%) without further Council approval.

Section 3. The Civil Rights and Equal Opportunity Department (CREO), to assure fair representation by socially and economically disadvantaged groups, approved for this project, a ten (10) percent representation by Minority Owned Businesses and a ten (10) percent representation by Women Owned Businesses.

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.

..end

The City has no financial obligation under both this Ordinance and Contract until the Director of Public Works issues a Purchase Order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, 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.

Tammy L. Queen
Director of Finance

Approved as to form:

Dustin E. Johnson
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 250314

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 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.

Discussion

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.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
Street Maintenance Fund 2060
Capital Improvement 3090
3. How does the legislation affect the current fiscal year?
Yes. It is identified in the City's adopted budget for FY26 .
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)

According to the FY2025-26 Adopted Budget, fund 2060 will have \$1.0 million and fund 3090 will have \$16 million available.

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

Resolution 210940 - Adopting the Asset Management Master Plan ("Plan") as the policy of the City of Kansas City, Missouri to guide the City in the planning, budgeting, development and management of roadway assets and transportation infrastructure.

Service Level Impacts

This will enhance the service of City by maintaining City streets with the right activity at the right time to help prevent streets from falling in to a more costly maintenance activity.

Other Impacts

1. What will be the potential health impacts to any affected groups?
Pavement sealing is used to extend the pavement longevity thus reducing the amount resources and materials used to maintain the overall pavement life cycle.
2. How have those groups been engaged and involved in the development of this ordinance?
Improves safe driving throughout the neighborhoods reducing losses for property and life.
3. How does this legislation contribute to a sustainable Kansas City?
Pavement sealing is an essential maintenance activity in our street maintenance regimen to provide an economical means to extend the pavement life of our City streets. Pavement sealing process helps prevent water infiltration, subgrade failures, and further pavement surface degradation that leads to potholes.
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.

**Civil Rights & Equal Opportunity Department
Economic Equity & Inclusion
Contract Goals Request**

Date: 10/9/2024
Form Prepared By: Garrett Ross

Contract/Project Number: CS250033 / 89008993		Project Name: 25-PS (Pavement Sealing)	
Owning Department: Public Works		Project Manager: Garrett Ross	
Funding:	<input checked="" type="checkbox"/> City	<input type="checkbox"/> State	<input type="checkbox"/> Federal
Project Requirements:	<input checked="" type="checkbox"/> M/WBE	<input type="checkbox"/> DBE	<input type="checkbox"/> Section 3
Tax Incentive:	<input type="checkbox"/> LCRA	<input type="checkbox"/> TIF	<input type="checkbox"/> PIEA
Prevailing Wage:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Davis-Bacon:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Presenting to Council ¹ :	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Construction Employment Program:	<input checked="" type="checkbox"/> Yes: Workforce employment goals are 10% minority hours & 2% female hours. This project is estimated at over 800 work hours and over \$300,000.		
	<input type="checkbox"/> 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: 11/5/2023
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Contract Type:

<input checked="" type="checkbox"/> Construction	<input type="checkbox"/> Design-Build	<input type="checkbox"/> Design Professional	<input type="checkbox"/> Professional Services
<input type="checkbox"/> General Service	<input type="checkbox"/> Concession	<input type="checkbox"/> Other Goods & Services	<input type="checkbox"/> Non-Municipal Agency
<input type="checkbox"/> Co-Operative	<input type="checkbox"/> Revenue Sharing	<input type="checkbox"/> Facilities Maintenance/Repair/Renovation	
<input type="checkbox"/> Other:			

Description of Contract (Provide Details):
Pavement Sealing (crack sealing, microsurfacing, etc.) Designated Streets - City Wide.

Citywide pavement sealing of certain designated streets as contract 25-PS and performing other incidental and related work in Kansas City, Missouri.

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:

_____ % MBE	_____ % WBE	_____ % DBE
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Electronic Record? Yes No

GSD Signature: _____ Date: _____

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:

_____ 10 _____ % MBE	_____ 10 _____ % WBE	_____ % DBE
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No Goals are set for this Project Waiver Approved Waiver Denied

Reason for Wavier: _____

Electronic Record? Yes No

CREO Signature: Alvaro Antiveros Date: 10/9/2024
A74835E3082E429

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.

Vance Brothers, Inc. - Only Bidder

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

No(Press tab after selecting)

Inter-Departmental Communication

Date: March 18, 2025

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

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

Subject: CUP Summary #: 250314

CONTRACTOR: Vance Brothers, LLC
Address: 5201 Brighton Ave
Kansas City MO 64130
Contract #: 89008993 / 25-PS- Pavement Sealing Designated Streets
Contract Amount: \$4,703,500.00
MBE Goal: 10%
WBE Goal: 10%
Total MBE Achieved: 12%
Total WBE Achieved: 10%

MBE SUBCONTRACTORS:

Name: Taliaferro & Browne, Inc.
Address: 1020 E 8th St.
Kansas City, MO 64106
Scope of Work: Third Party Inspection / Civil Engineering Services
Subcontract Percentage: \$223,200
Ownership: Andebrhan, Hagos
Structure: African-American Male Code: 15

MBE SUBCONTRACTORS:

Name: CU Contracting Services, LLC
Address: 3115 Stadium Dr.
Kansas City, MO 64129
Scope of Work: Asphalt Repair
Subcontract Percentage: \$333,800
Ownership: Tyson, Carey
Structure: African-American Male Code: 15

WBE SUBCONTRACTORS:

Name:	Streetwise, Inc.	
Address:	13501 Arrington Rd. Grandview, MO 64030	
Scope of Work:	Pavement Markings / Traffic Control	
Subcontract Percentage:	\$480,000	
Ownership:	Hettinger, Shawna	
Structure:	Caucasian Female	Code: 13

Comments:



File #: 250315

ORDINANCE NO. 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.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute a contract with J.M. Fahey Construction Company in the amount of \$9,486,892.50 from previously appropriated funds for Project Number 25-2-89008533 - Contract Number CS250028 street resurfacing from the Missouri River to 63rd Street. A copy of the contract is on file on the office of the Director of Public Works:

AL-3526-897701-B-89008533	Street Resurfacing	\$5,000,000.00
26-2080-897701-B-89008533	Street Resurfacing	<u>4,486,892.50</u>
	TOTAL:	\$9,486,892.50

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 thirty percent (30%) without further Council approval.

Section 3. The Civil Rights and Equal Opportunity Department (CREO), to assure fair representation by socially and economically disadvantaged groups, approved for this project, a ten (10) percent representation by Minority Owned Businesses and a ten (10) percent representation by Women Owned Businesses.

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.

..end

The City has no financial obligation under both this Ordinance and Contract until the Director of Public Works issues a Purchase Order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, 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.

Tammy L. Queen
Director of Finance

Approved as to form:

Dustin E. Johnson
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 250315

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 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.

Discussion

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.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
Public Mass Transportation 2080
GO Bond 2026 Q1 3526
3. How does the legislation affect the current fiscal year?
Yes. It is identified in the City's adopted budget for FY26 .
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)

According to ordinance 250173, fund 3526 will have \$10.0 million available to support the Street Resurfacing project.

According to the FY2025-26 Adopted Budget, fund 2080 will have \$7.8 million available to support the Street Resurfacing project.

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

Resolution 210940 - Adopting the Asset Management Master Plan ("Plan") as the policy of the City of Kansas City, Missouri to guide the City in the planning,

budgeting, development and management of roadway assets and transportation infrastructure.

Service Level Impacts

This will enhance the service of City by maintaining City streets with the right activity at the right time to help prevent streets from falling in to a more costly maintenance activity.

Other Impacts

1. What will be the potential health impacts to any affected groups?
This contract utilizes recycled asphalt pavement in the production of the new asphalt that is place on the roads. This reduces the amount of virgin rock and liquid asphalt that is needed to complete the resurfacing.

2. How have those groups been engaged and involved in the development of this ordinance?
Improves safe driving throughout the neighborhoods reducing losses for property and life.

3. How does this legislation contribute to a sustainable Kansas City?
Use of recycled asphalt aligns with our 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.

**Civil Rights & Equal Opportunity Department
Economic Equity & Inclusion
Contract Goals Request**

Date: 10/9/2024
Form Prepared By: Garrett Ross

Contract/Project Number: CS250028 / 89008988		Project Name: 25-2 (Resurfacing)	
Owning Department: Public Works		Project Manager: Garrett Ross	
Funding:	<input checked="" type="checkbox"/> City	<input type="checkbox"/> State	<input type="checkbox"/> Federal
Project Requirements:	<input type="checkbox"/> M/WBE	<input type="checkbox"/> DBE	<input type="checkbox"/> Section 3
Tax Incentive:	<input type="checkbox"/> LCRA	<input type="checkbox"/> TIF	<input type="checkbox"/> PIEA
Prevailing Wage:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Davis-Bacon:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Presenting to Council ¹ :	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Construction Employment Program:	<input checked="" type="checkbox"/> Yes: Workforce employment goals are 10% minority hours & 2% female hours. This project is estimated at over 800 work hours and over \$300,000.		
	<input type="checkbox"/> 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: 11/5/2023
---------------------------------------	--

Contract Type:

<input checked="" type="checkbox"/> Construction	<input type="checkbox"/> Design-Build	<input type="checkbox"/> Design Professional	<input type="checkbox"/> Professional Services
<input type="checkbox"/> General Service	<input type="checkbox"/> Concession	<input type="checkbox"/> Other Goods & Services	<input type="checkbox"/> Non-Municipal Agency
<input type="checkbox"/> Co-Operative	<input type="checkbox"/> Revenue Sharing	<input type="checkbox"/> Facilities Maintenance/Repair/Renovation	
<input type="checkbox"/> Other:			

Description of Contract (Provide Details):
Resurface Designated Streets - Council District 2

Hot recycling, resurfacing, and cold milling certain streets, trafficways, and boulevards designated as contract 25-2, and performing other incidental and related work in Council District 2 of Kansas City, Missouri.

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:

_____ % MBE	_____ % WBE	_____ % DBE
-------------	-------------	-------------

Electronic Record? Yes No

GSD Signature: _____ Date: _____

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:

_____ 10 % MBE	_____ 10 % WBE	_____ % DBE
----------------	----------------	-------------

No Goals are set for this Project Waiver Approved Waiver Denied

Reason for Wavier: _____

Electronic Record? Yes No

CREO Signature: Alvaro Antunez Date: 10/9/2024
A74835E3082E429



1 Contractor Utilization Plan (CUP) MUST be submitted to CREO prior to being posted on docket for review & approval from Council.
CREO 01 EEI Contract Goals Request REV. 10-26-2022

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.

J.M. Fahey Construction Company - Low

Superior Bowen Asphalt Company L.L.C - 2nd Low

N/A - 3rd Low

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

No(Press tab after selecting)

Inter-Departmental Communication

Date: December 18, 2024

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

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

Subject: CUP Summary #: 250315

CONTRACTOR: JM Fahey Construction Co.
Address: 408 High Grove Rd.
Grandview, MO 64030
Contract #: 89008988 / 25-2- Street Resurfacing FY25 - MO River to 63rd St.
Contract Amount: \$9,486,892.50
MBE Goal: 10%
WBE Goal: 10%
Total MBE Achieved: 10%
Total WBE Achieved: 10%

MBE SUBCONTRACTORS:

Name: A. Robinson Trucking, LLC
Address: 9005 Manning
Raytown, MO 64138
Scope of Work: Hauling
Subcontract Percentage: \$479,545
Ownership: Robinson, Alan
Structure: African-American Male Code: 15

MBE SUBCONTRACTORS:

Name: RLS Trucking, Inc.
Address: 8001 Prospect Ave.
Kansas City, MO 64132
Scope of Work: Hauling
Subcontract Percentage: \$500,000
Ownership: Shaw, Robert
Structure: African-American Male Code: 15

WBE SUBCONTRACTORS:

Name: IBC Traffic, Inc.
Address: 2400 Allen Terrace
Kansas City, MO 64108
Scope of Work: Traffic Control / Pavement Marking / Parking Stops
Subcontract Percentage: \$437,546
Ownership: McCombs, Brandy
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: Third Party Inspections
Subcontract Percentage: \$323,000
Ownership: Bush, Amanda
Structure: Caucasian Female Code: 27

WBE SUBCONTRACTORS:

Name: Delta Sweeping Co.
Address: 2001 Guinotte Ave.
Kansas City, MO 64120
Scope of Work: Street Sweeping
Subcontract Percentage: \$149,547
Ownership: Francis, Suzanne
Structure: Caucasian Female Code: 27

WBE SUBCONTRACTORS:

Name: Clymore Trucking Co.
Address: 530 S. 291 Highway
Independence, MO 64056
Scope of Work: Hauling
Subcontract Percentage: \$68,762
Ownership: Clymore, Debra
Structure: Caucasian Female Code: 27

Comments:



File #: 250320

ORDINANCE NO. 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.

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. 9909 in the amount of \$1,999,600.00 with MegaKC Corporation, for the Water Treatment Plant – House Service Main Project, Project No. 80002542. 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 \$1,999,600.00 from Account No. AL-8081-807773-611060-80002542, Water Treatment Facilities, 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.

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 250320

Submitted Department/Preparer: Water

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

Discussion

Project Justification

The City's Water Treatment Plant was built in the 1920s. It sources all water from the Missouri River or nearby wells, treats it, and delivers finished water/drinking water to the ratepayers of the City of Kansas City, Missouri. Finished water is delivered to the ratepayers, and services plant industrial process equipment, fire hydrants, water closets/bathrooms, and drinking fountains.

Due to severity of consequences of pipe failure, the complexity of water hammer analysis, construction sequencing, and the desire to allocate risk to one entity, the City decided there is benefit in utilizing a Design-Build method for the project and a Fixed-Price Design-Build (FPDB) method was selected. The FPDB method was chosen to allow Water Services Department staff involvement in the design process for the project while leveraging the schedule, collaboration, and other advantages that result from use of a design-build process.

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

Project Description

This project will provide Design-Builder Services for design and construction of the following scope of work:

- Inspection of direct buried house service main segments between settling basins and the Water Treatment Plant's Chemical Building.

- Demolition and removal of existing facilities as indicated and necessary for the construction of the project, including concrete penetrations, pipe racks, pipe supports, and out-of-service or abandoned piping as indicated for replacement.
- Pipe condition assessment of the direct buried house service main. Any faulty segments identified from the pipe condition assessment shall be repaired and/or replaced.
- Construction of a new house service main pipe located in pipe galleries throughout the Water Treatment Plan including pipe, fittings, valves, and other piping specialty items as indicated.
- Construction of new hydrants/standpipe assemblies supplied by the house service main in the pipe gallery.
- Repair of concrete found to be in non-sufficient structural condition for environmental-engineering structures and/or in need of re-surfacing.

Under the FPDB method, the Design-Builder's scope of work for the Project will be performed in two (2) phases under a single contract for design-build services. These phases may run concurrently and are generally described as follows:

- Design Phase services performed under the Contract for Design-Build Services include completing the entirety of the Project's final design and pre-construction activities.
- Construction Phase services performed under the Contract for Design-Build Services includes: Performing construction; performing post-construction tasks, such as commissioning and initial performance testing; providing a "Smart Building Information Model (BIM)", as specified by the City; and performing warranty and other required work.

The amount of this contract is \$1,999,600.00.

Term

The term of this contract is 600 calendar days.

Solicitation

This project was advertised in accordance with the City's requirements. Public bids were opened on March 25, 2025 with 1 bidder responding.

MBE/WBE Goals

CREO KC established goals of 14% MBE and 14% WBE on this project on January 17, 2025 as part of the Annual Goal Program.

Awardee/Subcontracting Participation

MegaKC Corporation, in partnership with Garver USA, was selected for this project as the lowest, most responsive, and most responsible bidder with a contract amount of \$1,999,600.00, with subcontracting participation of 14.02% MBE and 14.05% WBE.

Other Bidder/Subcontracting Participation
There were no other bidders on this project.

Estimated Project Cost
The estimated opinion of probable construction costs for this project is \$1,850,000.00.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
AL-8081-807773-611060-80002542 = \$1,999,600.00
Water Revenue Bond Series 2024A - Water Treatment Facilities
3. How does the legislation affect the current fiscal year?
This ordinance is supported by Fiscal Years 26 and 27 Water Services Annual CIP. Work on this project will be performed during the next two fiscal years to improve the reliability of the City's water utility.
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 26 and 27. Work on the project is anticipated to be completed by 600 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.
 - 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

N/A

Service Level Impacts

The house water system must continuously function in order to produce treated water for the City.

Other Impacts

1. What will be the potential health impacts to any affected groups?
This project maintains the current level of service of the water utility therefore there are no new health impacts.
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 allows for the continued utilization of existing assets and allows the department to not use additional resources to maintain the current level of service.

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 April 1, 2025, and was approved on April 10, 2025 with 14% MBE and 14% WBE participation.

There are Affirmative Action requirements on this contract.

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.

- MegaKC Corporation

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

No(Press tab after selecting)

Inter-Departmental Communication

Date: April 10, 2025

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

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

Subject: CUP Summary #: 250320

CONTRACTOR: MegaKC Corp.
Address: 1491 Iron St.
N. Kansas City, MO 64116
Contract #: 80002542- FAC Water Treatment Plant House Service
Main
Contract Amount: \$1,999,600.00
MBE Goal: 14%
WBE Goal: 14%
Total MBE Achieved: 14%
Total WBE Achieved: 14%

MBE SUBCONTRACTORS:

Name: Abay Construction, Inc.
Address: 400 E Red Bridge Rd., Suite 215
Kansas City, MO 64131
Scope of Work: Utilities / Plumbing / Valve Replacements
Subcontract Percentage: \$172,488
Ownership: Tekeste, Tehawerk
Structure: African-American Female Code: 19

MBE SUBCONTRACTORS:

Name: Innovative Integrity In Design LLC
Address: 6005 Woodland Ave
Kansas City, MO 64110
Scope of Work: Structural Engineering
Subcontract Percentage: \$35,972.80
Ownership: Tauheed, Adiel
Structure: African-American Male Code: 15

MBE SUBCONTRACTORS:

Name: Pro Metals, LLC
Address: 8203 Hickman Mills Dr.
Kansas City, MO 64132
Scope of Work: Pipe Insulation
Subcontract Percentage: \$71,950.60
Ownership: Olivarez, John
Structure: Hispanic-American Male Code: 16

WBE SUBCONTRACTORS:

Name: C & C Mechanical, LLC
Address: 20 S Osage St.
Buckner, MO 64016
Scope of Work: Utility Lines
Subcontract Percentage: \$193,000
Ownership: McMurray, Sharon
Structure: Caucasian Female Code: 27

WBE SUBCONTRACTORS:

Name: KC Underground Construction, LLC
Address: 728 NW 94th Terrace
Kansas City, MO 64155
Scope of Work: CCTV Pipe Inspections
Subcontract Percentage: \$16,026
Ownership: Maring, Danielle
Structure: Caucasian Female Code: 27

WBE SUBCONTRACTORS:

Name: TREKK Design Group, LLC
Address: 1411 E. 104th St
Kansas City, MO 64131
Scope of Work: Civil Design / Surveying / Modeling
Subcontract Percentage: \$72,000
Ownership: Robinett, Kimberly
Structure: Caucasian Female Code: 27

Comments:

Design / Build project



File #: 250321

ORDINANCE NO. 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.

WHEREAS, the City executed a \$114,859.00 design professional contract with Odimo, LLC, on April 12, 2021, which was for design of various building upgrades to bring KC Water's Training Annex building, Chemical building, Supervisory Control and Data Acquisition (SCADA) building, Blue River Administration building, and Central Fleet Maintenance building into compliance to meet the 2012 American with Disabilities Act design standards; and

WHEREAS, the City executed a \$60,591.00 Amendment No. 1 on March 29, 2022, for re-design of the restrooms/locker rooms at the Blue River Administration building and the Training Annex building into gender-neutral restrooms and to amend existing contract language to add the department's design professional evaluation process; and

WHEREAS, the City executed a \$57,534.00 Amendment No. 2 on July 31, 2022, for preparation of an additional feasibility study for further renovations to the KC Water Training Annex building; and

WHEREAS, the City executed a \$43,287.00 Amendment No. 3 on January 5, 2024, for a revised design for the lower level of the SCADA building due to mold remediation; and

WHEREAS, this proposed ordinance is for a \$310,780.00 Amendment No. 4 for design and bidding services to achieve ADA compliance for the 4700 Training building and the Blue River Administration building; 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. 4 to Contract No. 9566 in the amount of \$310,780.00, for a total contract amount of \$586,940.00 with Odimo, LLC, for the ADA Compliance for Various KC Water Buildings project, Project No. 80XX0001. 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 \$310,780.00 from Account No. 26-8010-807710-611040-80XX0001, Adm/Service Facility Improv, to satisfy the cost of this amendment.

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.

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 250321 - Revised

Submitted Department/Preparer: Water

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 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.

Discussion

Project Justification

The purpose of this project is to design various buildings upgrades that address the ADA compliance for various KC Water buildings.

Design Professional Services Project Description/Executed Contract Summary

The City executed a \$114,859.00 design professional contract with Odimo, LLC on April 12, 2021, which was for design of various building upgrades to bring KC Water's Training Annex building, Chemical building, Supervisory Control and Data Acquisition (SCADA) building, Blue River Administration building, and Central Fleet Maintenance building into compliance to meet the 2012 American with Disabilities Act design standards.

The City executed a \$60,591.00 Amendment No. 1 on March 29, 2022 for re-design of the restrooms/locker rooms at the Blue River Administration building and the Training Annex building into gender-neutral restrooms and to amend existing contract language to add the department's design professional evaluation process.

The City executed a \$57,534.00 Amendment No. 2 on July 31, 2022 for preparation of an additional feasibility study for further renovations to the KC Water Training Annex building.

The City executed a \$43,287.00 Amendment No. 3 on January 5, 2024 for a revised design for the lower level of the SCADA building due to mold remediation.

This proposed ordinance is for a \$310,780.00 Amendment No. 4 for design and bidding services to achieve ADA compliance for the 4700 Training building and the Blue River Administration building.

Design Professional Services Contract Cost Summary

- Original Contract: \$114,859.00
- Amendment No. 1: \$60,591.00
- Amendment No. 2: \$57,534.00
- Amendment No. 3: \$43,287.00
- Proposed Amendment No. 4: \$310,780.00
- Total: \$586,940.00

Term

The term of this project will be 210 calendar days with this proposed Amendment No. 4. The overall term for this project will be 1,720 calendar days (approximately 4years and 8 months).

MBE/WBE Goals

The Human Relations Department (now known as CREO KC) approved this project on March 10, 2020 as a Small Local Business Enterprise (SLBE) project.

CREO KC established goals of 14% MBE and 14% WBE on February 13, 2025 for Amendment No. 4 as the project exceeded the SLBE threshold. Goals approved are part of the Annual Goal Program.

Original Solicitation

This Project was originally advertised in accordance with the City's requirements. Two proposals were received on September 21, 2020.

Awardee/Subcontracting Participation

A SLBE selection committee met on October 26, 2020 and consisted of the following individuals:

- Terry Leeds, Director, KC Water
- D. Matt Bond, Deputy Director, KC Water
- Charles Stevens, Operations Officer, KC Water
- Jeff Martin, Chief Engineering Officer, KC Water

Odimo, LLC was recommended for this project on February 13, 2021 with a contract amount of \$114,859.00.

This project was originally part of the SLBE program and did not have MBE/WBE requirements associated with it.

Other Proposals Received

Premier Engineering was the only other firm to submit a proposal.

Estimated Project Cost

The City's estimated cost for this amendment is \$310,780.00 for this amendment.

Fiscal Impact

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

2. What is the funding source?
26-8010-807710-611040-80XX0001 = \$310,780.00
Water Fund - Adm/Service Facility Improv

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.
 - 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

N/A

Service Level Impacts

This project allows the water and wastewater utility to continue to meet its current level of service.

Other Impacts

1. What will be the potential health impacts to any affected groups?
This project modifies buildings used by City Staff. The general public is not affected.
2. How have those groups been engaged and involved in the development of this ordinance?
City staff that use these facilities have been consulted and involved in the development of this design project.
3. How does this legislation contribute to a sustainable Kansas City?

This project allows the City to utilizing existing buildings and previous investments while meeting current regulations without constructing new buildings.

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.

This contract was originally approved as an SLBE project. For the proposed Amendment No. 4, MBE/WBE goals were approved as the SLBE threshold was exceeded.

The Contractor Utilization Plan was submitted to CREO KC for review on April 7, 2025, and was approved on April 18, 2025 with 27% MBE and 67% WBE participation.

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)

N/A

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

Interdepartmental Communication

DATE: April 21, 2025
TO: Councilman Kevin O’Neill, Chair – Transportation, Infrastructure, and Operations Committee
FROM: Jaime Guillen, Director – Civil Rights and Equal Opportunity Department
SUBJECT: Revised CUP Summary for Amendment 4 #: 250321

Contractor: Odimo, LLC dba Slattery
Address: 701 E 63rd Street, #210
Kansas City, Missouri 64110
Contract: 9566 / 80XX0001 ADA Compliance/Various KCW Buildings
Contract Amount: \$586,940.00 (\$310,780 on Amendment 4)
MBE Goal: 14%
WBE Goal: 14%
MBE Achieved: 27%
WBE Achieved: 67%

MBE SUBCONTRACTOR

Name: Custom Engineering, Inc.
Address: 12760 East US Highway 40
Independence, MO 64055
Scope: Civil Engineering/MEP Consulting Services
Percentage: 27%
Ownership: Joseph Davis
Structure: African American Male Code: 15

WBE SUBCONTRACTORS

Name: Odimo, LLC dba Slattery
Address: 701 E 63rd Street, #210
Kansas City, Missouri 64110
Scope: Architectural Services, Interior Design
Percentage: 48%
Ownership: Amy Slattery
Structure: Caucasian Female Code: 27

Name: Environmental Advisors and Engineers, Inc.
Address: 19211 West 64th Terrace
Shawnee, Kansas 66218
Scope: Architectural Design Services, Cost Estimating, Quality Control
Percentage: 19%
Ownership: Jill Biesma
Structure: Caucasian Female Code: 27

Comments: This contract was originally awarded under the SLBE-WSDEPS program, but will exceed the program size standard with Amendment 4.

Original Contract Amount: \$114,748.00
Amendments 1 -3: \$161,412.00
Current Contract Amount: \$276,160.00
Proposed Amendment 4: \$310,780.00
Proposed Contract Amount: \$586,940.00

According to B2G, \$218,303.97 has been paid to the WBE prime contractor to date.



File #: 250322

ORDINANCE NO. 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..

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. 9622 in the amount of \$7,298,184.00 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, Project No. 80002306. 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 \$8,028,002.00 from Account No. AL-8082-807705-611060-80002306, 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.

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 250322 - Revised

Submitted Department/Preparer: Water

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 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 NW Lou Holland Drive to NW Harlem Road project; and authorizing a maximum expenditure of \$8,028,002.00.

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 13,300 linear feet (LF) of 6-inch, 8-inch, and 12-inch break-prone cast iron pipe (CIP) distribution water main with 12-inch ductile iron pipe (DIP) distribution water main in the area of the Charles B, Wheeler Downtown Airport (now called Kansas City Wheeler Downtown Airport) from 915 N.W. Lou Holland Drive to N.W. Harlem Road, in Kansas City, Clay County, Missouri.

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

- Replace 12-inch CIP with 7,400 LF of 12-inch DIP along N.W. Lou Holand Drive from 915 NW Lou Holand to Richard Road;
- Replace 12-inch CIP with 700 LF of 12-inch DIP along N. Richard Road from N.W. Lou Holand Drive to NW Harlem Road; and
- Replace 8-inch CIP with 5,200 LF of 12-inch DIP Along N.W. Harlem Road from N. Richard Road to N. Atlantic Street.

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 \$7,298,184.00.

Term

The term of this contract is 455 calendar days.

Solicitation

This project was advertised in accordance with the City’s requirements. Public bids were opened on March 11, 2025 with 3 bidders responding.

MBE/WBE Goals

CREO KC established goals of 11% MBE and 11% WBE on this project on November 1, 2023 as part of the Annual Goal Program.

Awardee/Subcontracting Participation

SHEDIGS IT, LLC was selected for this project as the lowest, most responsive, and most responsible bidder with a contract amount of \$7,298,184.00, with subcontracting participation of 11% MBE and 50% WBE. SHEDIGS IT, LLC is a WBE firm whom will be self-performing work on this project.

Other Bidder/Subcontracting Participation

The only other bid received with proposed subcontracting participation are as follows:

- Leath & Sons, Inc. / \$7,551,329.00 / 11% MBE & 11% WBE participation
- Beemer Construction Company, Inc. / \$8,647,728.00 / 10.5% MBE & 8.3% WBE participation

Estimated Project Cost

The estimated opinion of probable construction costs for this project is \$9,677,200.00.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
AL-8082-807705-611060-80002306 = \$8,028,002.00
Water Revenue Bonds 2025A Fund
3. How does the legislation affect the current fiscal year?
This ordinance is supported by the Fiscal Years 26 and 27 Water Services Annual CIP. Work on this project will be performed during the next two fiscal years 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 26 and 27. Work on the project is anticipated to be completed by 455 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.
 - 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

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.

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 April 9, 2025, and was approved on April 18, 2025 with 11% MBE and 50% WBE participation.

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.

- SHEDIGS IT, LLC
- Leath & Sons, Inc.
- Beemer Construction Company, Inc.

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

No(Press tab after selecting)

Inter-Departmental Communication

Date: April 18, 2025

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

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

Subject: CUP Summary #: 250322

CONTRACTOR: SheDigs It LLC
Address: 600 SE Central Dr. Blue Springs MO, 64014
Contract #: 9622 / 80002306 – WMR at Charles Wheeler DT Airport 915 NW Lou Holland Dr to NW Harlem Rd.
Contract Amount: \$7,298,184.00
MBE Goal: 11%
WBE Goal: 11%
Total MBE Achieved: 11%
Total WBE Achieved: 50%

MBE SUBCONTRACTORS:

Name: TanTyTum Contractors, LLC
Address: 15605 E 76th St
Kansas City, MO 64139
Scope of Work: Utilities / Concrete
Subcontract Percentage: \$655,000
Ownership: Tayrien, Chris
Structure: Native-American Male Code: 17

MBE SUBCONTRACTORS:

Name: South 71 Trucking Co., LLC,
Address: 3839 E 71st Ter
Kansas City, MO 64132
Scope of Work: Hauling
Subcontract Percentage: \$150,000
Ownership: Bowman, Kevin
Structure: African-American Male Code: 15

Page 2: 9322/80002306 - WMR Charles Wheeler DT Airport 915 NW Lou Holland Dr to NW Harlem Rd.

WBE SUBCONTRACTORS:

Name:	SheDigs It, LLC	
Address:	600 SE Central Dr Blue Springs, MO 64014	
Scope of Work:	Utilities	
Subcontract Percentage:	\$3,650,000	
Ownership:	Gerstner, Cheryl	
Structure:	Caucasian Female	Code: 27

Comments:



File #: 250323

ORDINANCE NO. 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.

WHEREAS, the City executed a \$275,000.00 design professional services contract with Burns & McDonnell Engineering Company, Inc., for the Water Main Replacement – 16” Redundant Feed to the Downtown Airport project on June 23, 2023; and

WHEREAS, this proposed ordinance is for a \$949,936.00 Amendment No. 1 for an extension of approximately 5,000 linear feet of 16-inch diameter water main from Wyoming Street & W. 8th Street under the Missouri River to the Kansas City Airport – Wheeler Field (Downtown Airport), including approximately 3,300 LF installed via horizontal directional drill; 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. 9613 in the amount of \$949,936.00, for a total contract amount of \$1,224,936.00 with Burns & McDonnell Engineering Company, Inc., for the Water Main Replacement – 16-Inch Redundant Feed to the Downtown Airport project, Project No. 80002269. 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 \$949,936.00 from Account No. 26-8010-807705-611040-80002269, Water Main Replacement Program, to satisfy the cost of this amendment.

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.

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 250323

Submitted Department/Preparer: Water

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 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.

Discussion

Project Justification

The project consists of providing redundant feed to the Downtown Airport. Generally, the project will consist of the extension of approximately 5,000 linear feet (LF) of 16-inch diameter water main from Wyoming Street & W 8th Street under the Missouri River to MKC, including approximately 3,300 LF installed via horizontal directional drill (HDD).

The Kansas City Downtown Airport - Wheeler Field is located at 900 Richards Road, in Kansas City, Clay County, Missouri.

Design Professional Services Project Description/Executed Contract Summary

The City executed a \$275,000.00 design professional services contract with Burns & McDonnell Engineering Company, Inc., for the Water Main Replacement - 16" Redundant Feed to the Downtown Airport project on June 23, 2023.

This proposed ordinance is for a \$949,936.00 Amendment No. 1 for an extension of approximately 5,000 linear feet of 16-inch diameter water main from Wyoming Street & W. 8th Street under the Missouri River to the Kansas City Airport - Wheeler Field (Downtown Airport), including approximately 3,300 LF installed via horizontal directional drill.

Design Professional Services Contract Cost Summary

- Original Contract: \$275,000.00
- Proposed Amendment No. 1: \$949,936.00
- Total: \$1,224,936.00

Term

The term of this project will be 459 calendar days with this proposed Amendment No. 1 for an overall term of 1,170 calendar days (approximately 3 years and 3 months).

MBE/WBE Goals

CREO KC established updated goals of 10% MBE and 10% WBE on this design professional services project on April 6, 2023, which was outside of the Annual Goal Program.

Original Solicitation

This Project was originally advertised in accordance with the City's requirements. Five proposals were received on March 22, 2022.

Awardee/Subcontracting Participation

A city-wide selection committee met on June 2, 2022 and consisted of the following individuals:

- Wes Minder, Director, KC Water
- Kathryn Shields, 4th District Councilmember
- Mario Vasquez, Assistant City Manager

Burns & McDonnell Engineering Company, Inc., was recommended for this project on February 23, 2023 with a contract amount of \$275,000.00, with subcontracting participation of 15% MBE and 10% WBE.

Other Proposals Received

The following firms submitted proposals for this project:

- SK Design Group, Inc.
- Black & Veatch Corporation
- Olsson, Inc.
- Jacobs Engineering Group, Inc.

Estimated Project Cost

The City's estimated cost for this amendment is \$949,936.00 for this amendment.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
26-8010-807705-611040-80002269 = \$949,936.00
Water Main Replacement Program; Water Fund
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.
- 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

N/A

Service Level Impacts

The project consists of providing redundant feed to the Downtown Airport. Generally, the project will consist of the extension of approximately 5,000 linear feet (LF) of 16-inch diameter water main from Wyoming Street & W 8th Street under the Missouri River to MKC, including approximately 3,300 LF installed via horizontal directional drill (HDD) and by replacing aging water mains with new water mains

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)

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.

The original Contractor Utilization Plan was submitted to CREO KC for review on February 21, 2023, and was approved on April 13, 2023 with 15% MBE and 10% 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)

N/A

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

No(Press tab after selecting)

Inter-Departmental Communication

Date: April 17,2o25

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 1 #:

CONTRACTOR: Burns & McDonnell Engineering Co., Inc.
Address: 9400 Ward Parkway
Kansas City, MO 64114
Contract # 9613 / 80002269 – WMR 16” Redundant Feed to Downtown Airport- Amendment 1
Contract Amount: \$1,224,936.00 (\$949,936 on Amendment 1)
MBE Goal 11%
WBE Goal: 11%
Total MBE Achieved: 14%
Total WBE Achieved: 9%

MBE SUBCONTRACTORS:

Name: Taliaferro & Browne, Inc.
Address: 1020 E. 8th St.
Kansas City, MO 64106
Scope of Work: Field Investigation / Utility Coordination / Surveying
Subcontract Percentage: 12%
Ownership: Andebrhan, Hagos
Structure: African-American Male Code: 15

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 / Geological Investigation
Subcontract Percentage 2%
Ownership: Hervey, Denise
Structure: African-American Female Code: 19

WBE SUBCONTRACTORS:

Name: TREKK Design Group, LLC
Address: 1411 E. 104th St.
Kansas City, MO 64131
Scope of Work: Field Investigation / Utility Coordination / Surveying
Subcontract Percentage 8%
Ownership: Robinett, Kimberly
Structure: Caucasian Female Code:27

WBE SUBCONTRACTORS:

Name: Environmental Advisors & Engineers, Inc.
Address: 19211 W. 64th Terrace
Shawnee, KS 66218
Scope of Work: Environmental Screening Assessment
Subcontract Percentage 1%
Ownership: Biesma, Jill
Structure: Caucasian Female Code: 27

Comments:

Original Contract amount: \$ 275,000.00
Proposed Amendment 1: \$ 949,936.00
Proposed Contract Amount: \$1,224,936.00

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

Dollars paid to prime contractor by City to date: \$226,924.93
Dollars paid to MBEs by prime contractor to date: \$37,696.80 for 17% MBE
Dollars paid to WBEs by prime contractor to date: \$80,708.57for 36% WBE.



File #: 250324

ORDINANCE NO. 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.

WHEREAS, City Council passed Ordinance No. 240485 on June 13, 2024, authorizing a \$1,650,000.00 construction contract with Leath & Sons, Inc., for the Water Department Emergency Transmission Water Main Repair project and authorizing four successive renewal options with further City Council approval; and

WHEREAS, the City executed three change orders on this contract totaling \$165,000.00; and

WHEREAS, this proposed ordinance is for the first of four renewal options for this contract; NOW, THEREFORE,

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. 9848-1 in the amount of \$1,650,000.00 with Leath & Sons, Inc., for the Water Department Emergency Transmission Water Main Repair, Renewal No. 1 project, Project No. 60800073. 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 \$1,650,000.00 from Account No. 26-8010-802010-619060, Division of Distribution – Pipeline, to satisfy the cost of this contract.

Section 3. That the Director of Water Services is hereby authorized to execute three successive one-year renewal options 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.

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 250324

Submitted Department/Preparer: Water

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 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 of \$6,765,000.00 with further City Council approval; and recognizing this ordinance as having an accelerated effective date.

Discussion

Project Justification

KC Water is undertaking this project to make scheduled and emergency repairs to the transmission water mains throughout the City's water distribution system.

Project Description/Contract Summary

The scope of work to be provided under this contract will include scheduled and emergency transmission water main repairs to the City's water distribution system.

This ordinance also authorizes the Director of Water Services to execute Renewal NO. 1 and three successive one-year renewal options for this contract with additional City Council approval.

Original Contract:	\$1,650,000.00
Change Orders 1-3:	\$165,000.00
Proposed Renewal #1:	\$1,650,000.00
Proposed Renewal #2:	\$1,650,000.00
Proposed Renewal #3:	\$1,650,000.00
<u>Proposed Renewal #4:</u>	<u>\$1,650,000.00</u>
Total:	\$8,415,000.00

City Council approved Ordinance No. 240485 on June 13, 2024, which authorized a \$1,650,000.00 construction contract with Leath & Sons, Inc., for the Water Department

Emergency Transmission Water Main Repair project. The ordinance also authorized four successive renewal options with further City Council approval.

The City executed three change orders on this contract totaling \$165,000.00.

This proposed ordinance is for the first of four renewal options for this contract in the amount of \$1,650,000.00.

The term of this contract is 365 calendar days.

MBE/WBE Goals

CREO KC established goals of 11% MBE and 11% WBE for this construction project on February 14, 2024 as part of the CREO KC Annual Goal Program.

Solicitation

This project was advertised in accordance with the City's requirements. Public bids were opened on April 2, 2024 with 7 bidders responding.

Awardee/Subcontracting Participation

Leath & Sons, Inc. was selected for this project as the lowest, most responsive, and most responsible bidder with a bid amount of \$864,579.00, with subcontracting participation of 11% MBE and 11% WBE.

Unit prices for the work to be completed under this contract were set based on the bids received. Therefore, KC Water proposed a not to exceed \$1,650,000.00 contract to complete restoration work orders.

Other Bidders/Subcontracting Participation

- Beemer Construction Co., Inc. / \$924,015.00 / 11% MBE and 11.03% WBE
- Genesis Environmental Solutions, Inc. / \$931,369.51 / non-responsive
- SHEDIGS IT, LLC / \$997,165.00 / non-responsive
- Haines & Associates Construction Co., Inc. / \$1,036,515.00 / non-responsive
- Infrastructure Solutions, LLC / \$1,257,025.00 / non-responsive
- Hettinger Excavating, LLC / \$1,409,735.00 / non-responsive

Estimated Project Cost

The estimated opinion of probable construction costs for this project is \$983,775.00.

Fiscal Impact

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

2. What is the funding source?
26-8010-802010-619060 = \$1,650,000.00
Water Fund, Division of Distribution-Pipeline

3. How does the legislation affect the current fiscal year?
This project was included in the current fiscal year Water Services Department 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)

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

City Council passed Ordinance No. 240485 on June 13, 2024 authorizing a \$1,650,000.00 construction contract with Leath & Sons, Inc., for the Water Department Emergency Transmission Water Main Repair project; and authorizing four successive renewal options with further City Council approval.

Service Level Impacts

N/A

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?
This project will contribute to a sustainable Kansas City by making timely repairs to water main breaks, which will reduce water loss.
4. Does this legislation create or preserve new housing units?
No (Press tab after selecting)

N/A

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.

The original Contractor Utilization Plan was submitted to CREO KC for the construction project on April 24, 2024, and was approved on May 3, 2024 with 11% MBE and 11% WBE participation.

Renewal No. 1 documentation was submitted to CREO for review on March 18, 2025, and was approved on April 4, 2025 with 11% MBE and 11% WBE participation.

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)

Inter-Departmental Communication

Date: April 17, 2025

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

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

Subject: CUP Summary for Renewal 1 #: 250324

CONTRACTOR: Leath & Sons, Inc.
Address: 9301 E. 63rd St.
Raytown, MO 64133
Contract #: 9848-01 / 60800073 – Water Dept.
Emergency Transmission Water Main Repair
Contract Amount: \$1,650,000.00
MBE Goal: 11%
WBE Goal: 11%
Total MBE Achieved: 11%
Total WBE Achieved: 11%

MBE SUBCONTRACTORS:

Name: Diggs Construction, LLC
Address: 2033 Vine St.
Kansas City, MO 64108
Scope of Work: Utility Repairs
Subcontract Percentage: 11%
Ownership: Diggs, Dale Jr.
Structure: African-American Male Code: 15

WBE SUBCONTRACTORS:

Name: EJ & Sons Construction, LLC
Address: 3910 Norton Ave.
Kansas City, MO 64130
Scope of Work: Concrete Paving
Subcontract Percentage: 10%
Ownership: Jones, Elwanda
Structure: African-American Female Code: 23

WBE SUBCONTRACTORS:

Name:	Streetwise, Inc.	
Address:	13501 Arrington Rd. Grandview, MO 64030	
Scope of Work:	Traffic Control	
Subcontract Percentage	1%	
Ownership:	Hettinger, Shawna	
Structure:	Caucasian Female	Code: 27

Comments:

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

Dollars paid to prime contractor by City to date: \$1,443,721.83
Dollars paid to MBEs by prime contractor to date: \$240,948.48 for 17% MBE
Dollars paid to WBEs by prime contractor to date: \$286,525.83for 20% WBE.



File #: 250255

ORDINANCE NO. 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.

WHEREAS, Section 3-41(a)(2), Code of Ordinances, requires the Manager of Procurement Services, to obtain City Council authorization to enter into contracts that may exceed \$1,000,000.00; and

WHEREAS, Ordinance No. 240916 that funded City-wide vehicle replacement will result in agreements that will exceed \$1,000,000.00 threshold; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute Cooperative Procurement Contracts (Contract No. EVP3950) that may exceed \$1,000,000.00 solicited through the MACCP Vehicle Cooperative 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. A copy of the contracts are on file in the Procurement Services Division.

Section 2. That the Manager of Procurement Services is authorized to exercise the City's renewal options and execute contract amendments to the Cooperative Procurement contracts 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 without additional Council authorization.

..end

The City has no financial obligation under both this Ordinance and Contracts 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.

Tammy L. Queen
Director of Finance

Approved as to form:

James M. Brady
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 250255

Submitted Department/Preparer: General Services

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 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; and Rush Truck Centers of Missouri; and authorizing the Manager of Procurement Services to amend the contracts and exercise contract renewals for five additional one year terms.

Authorizing the Manager of Procurement to expend funds from year 2025 appropriated Funds.

MWBE goals

Discussion

This ordinance authorizes the Manager of Procurement Services to execute a contract for the purchase of fleet vehicles.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
Various ongoing departmental vehicle-purchases and purchases funded via appropriations as authorized by Council
3. How does the legislation affect the current fiscal year?
No direct fiscal impact. The contract(s) only allows for purchase of vehicles as authorized and funded. However, there is currently only \$5.125M encumbered of the \$13M appropriated via ordinance 240916 for City-wide vehicle

replacement, due to contract lapse. These vehicles are used in Solid Waste collection, Street maintenance and repairs, City tree maintenance and various Neighborhood services.

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

Yes, it has impacts both in expenditure and cost avoidance. Fiscal impact cannot be estimated for either cited topic as we aren't sure of provided purchase funding going forward. But be aware that expenditure on new equipment positively impacts operational costs due to reduction of downtime and repair expenses (incurred by obsolete/out of life-cycle equipment).

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

Yes, indirectly generates revenue. As equipment is replaced it is remarketed at public auction, recovering a percentage of original investment based on current market value.

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 is 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

N/A

Service Level Impacts

Failure to authorize would curtail purchase of new equipment, resulting in ongoing dependence of obsolete/out of lifecycle equipment. This would result in increased operating budget expenditure due to increase repair frequency, forced overtime to cover work due to lost opportunity and delayed delivery of services due to the same

Other Impacts

1. What will be the potential health impacts to any affected groups?
Reduction of automotive emissions due to more efficient equipment. Net result will be improving air-quality for all Kansas Citians, but in particular residents in and around where our operational locations are situated.
2. How have those groups been engaged and involved in the development of this ordinance?
xx
3. How does this legislation contribute to a sustainable Kansas City?
xx
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?

Yes(Press tab after selecting)
List the three (3) lowest bidders in addition to the selected bidder.

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