



# Kansas City

414 E. 12th Street  
Kansas City, MO 64106

## Meeting Minutes - Final-Revised

### Transportation, Infrastructure and Operations Committee

*Chairperson Kevin O'Neill  
Vice Chair Melissa Robinson*

*Councilmember Eric Bunch*

*Councilmember Johnathan Duncan*

*Councilmember Lindsay French*

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Tuesday, May 19, 2026

9:00 AM

26th Floor, Council Chamber

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

#### PUBLIC OBSERVANCE OF MEETINGS

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

Any closed session may be held via teleconference.

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

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

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

\*\*\*Public Testimony is Limited to 2 Minutes\*\*\*

**Present:** Kevin O'Neill, Eric Bunch, Johnathan Duncan and Lindsay French

**Out:** Melissa Robinson

#### FIRST READINGS

Water

[260461](#) Sponsor: Director of Water Services Department

Authorizing the Director of Water Services to execute a \$246,085.56 facility repair and maintenance contract with Atlas-SSI, Inc., for the River Water Intake Traveling Screens Rehabilitation at the Water Treatment Plant, Renewal No. 2 project; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Water Services

Blake Anderson, Water Services Department, presented. This ordinance authorizes a maintenance and repair contract for the water service plant. This is the second renewal of the contract and includes repairs to the water plant's screens, as well as replacement of an additional water supply screen that is in need of repair or replacement. A copy of this presentation is on file with the City Clerk's Office.

Adv and Do Pass

**Aye:** Chairperson O'Neill, Councilmember Bunch, Councilmember Duncan and Councilmember French

**Out:** Vice Chair Robinson

[260462](#) Sponsor: Director of Water Services Department

Authorizing the Director of Water Services to execute a \$13,425,900.00 design-build contract with Hartline Construction, LLC, for the Blue River Wastewater Treatment Plant Primary Site Power Pen Project; authorizing a maximum expenditure of \$14,768,900.00; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Water Services

Blake Anderson, Water Services Department, presented. This ordinance authorizes work to upgrade the power system that starts and operates equipment at the wastewater treatment plant located on Front Street, the facility's main power plant. The project is necessary due to ongoing issues with water intrusion, which have required temporary patchwork repairs. While interim repairs have been made, permanent corrective work is needed at this time. The new water plant is expected to incorporate improved infrastructure to help prevent similar issues and system faults in the future. A copy of this presentation is on file with the City Clerk's Office.

Adv and Do Pass

**Aye:** Chairperson O'Neill, Councilmember Bunch, Councilmember Duncan and Councilmember French

**Out:** Vice Chair Robinson

**260466** Sponsor: Director of Water Services Department

Authorizing the Manager of Procurement Services to execute a \$2,700,000.00 construction contract with SHEDIGS IT, LLC, for the Emergency Water Distribution Repairs project; authorizing four successive renewal options with further City Council approval; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Water Services

David Poirier, Water Services Department, presented. This ordinance authorizes a contract for emergency repairs to the distribution pipeline, specifically addressing larger pipes. The contract is intended to address leaks and other immediate repair needs. The project is estimated at \$2.7 million annually for four years, with each renewal based on an average of expenditures over the past five years. A representative from SHEDIGS IT was in attendance at the meeting. A copy of this presentation is on file with the City Clerk's Office.

Adv and Do Pass

**Aye:** Chairperson O'Neill, Councilmember Bunch, Councilmember Duncan and Councilmember French

**Out:** Vice Chair Robinson

**260467** Sponsor: Director of Water Services Department

Authorizing the Manager of Procurement Services to execute a \$2,000,000.00 construction contract with SHEDIGS IT, LLC, for the Emergency Large Diameter Water System Repair project; authorizing four successive renewal options with further City Council approval; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Water Services

David Poirier. Water Services Department, presented. This ordinance authorizes a contract to address large-diameter pipe repairs requiring specialized services. The contractor will be responsible for repairs to both transmission and distribution pipelines, maximizing efficiency in project completion and response time. The ordinance also addresses an average \$2 million funding gap and the ongoing need for repairs to large-diameter distribution and transmission pipes. A copy of this presentation is on file with the City Clerk's Office.

Adv and Do Pass

**Aye:** Chairperson O'Neill, Councilmember Bunch, Councilmember Duncan and Councilmember French

**Out:** Vice Chair Robinson

Aviation

[260468](#) Sponsor: Director of Aviation Department

Authorizing the Director of Aviation to execute a thirty (30) year lease and concession agreement with two (2) twenty (20) year renewal options with Terminal C Hotel, LLC, for the purpose of developing, constructing, and operating a hotel on the grounds of the Kansas City International Airport.

**Sponsors:** Director of Aviation

Pete Fullerton, Aviation Department, presented. This ordinance authorizes Aviation to move forward with the development of a hotel at the airport. The project has been a long-standing initiative and has been under consideration since 2017. The development will be a partnership and will feature a four-acre, stealth bomber-inspired design for the hotel layout. The hotel is expected to include approximately 163 guest rooms, conference space, and related amenities. The project has an estimated private budget of \$45 million and will not utilize Aviation funding. Contract terms will mirror those of the Marriott Airport Hotel. A copy of this presentation is on file with the City Clerk's Office.

Adv and Do Pass

**Aye:** Chairperson O'Neill, Councilmember Bunch, Councilmember Duncan and Councilmember French

**Out:** Vice Chair Robinson

#### Public Works

[260476](#) Sponsor: Director of Public Works Department

Reducing appropriations in the amount of \$1,500,000.00 in Fund Number 3527, the GO 2027 Q1 Fund; appropriating \$1,500,000.00 from the Unappropriated Fund Balance in Fund Number 3527, the GO 2027 Q1 Fund for Street Resurfacing; Reducing appropriations in the amount of \$1,500,000.00 in Fund Number 3090, the Capital Improvements Fund; appropriating \$1,500,000.00 from the Unappropriated Fund Balance in Fund Number 3090, the Capital Improvements fund for 89008232 31st and VanBrunt Blvd; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Public Works

Nicolas Bosonetto, Public Works Department, presented. This ordinance will move GO Funds and Grant Funds from project that is fully funded for the \$25 million that is needed. The GO Bond and grant funds were available to support however, the 31st Street/Van Brunt project requires right-of-way acquisition and GO Bond and grant funds cannot be used for that purpose. A copy of this presentation is on file with the City Clerk's Office.

Adv and Do Pass

- Aye:** Chairperson O'Neill, Councilmember Bunch, Councilmember Duncan and Councilmember French
- Out:** Vice Chair Robinson

HELD IN COMMITTEE

ADDITIONAL BUSINESS

1. There may be general discussion for current Transportation, Infrastructure, and Operation 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](mailto: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](http://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](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