



## Agenda

### 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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**Wednesday, October 4, 2023**

**9:00 AM**

**26th Floor, Council Chamber**

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<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\*\*\*

WATER

**Director of Water Services**

**230805** Sponsor: Director of Water Services Department

Authorizing a \$4,200,800.00 construction contract with Genesis Environmental Solutions, Inc., for the Water Main Replacement in the Area of Superior Street to I-435 Highway, Gardner Avenue to E. 9th Street.

**Attachments:** [Docket Memo 230805](#)  
[CREO 230805](#)  
[CUP Summary 230805](#)  
[Superior Street 9441 Approved Goals.pdf](#)  
[Ordinance 230805-CUP Summary 9435](#)

**Director of Water Services**

**230851** Sponsor: Director of Water Services Department

Authorizing a \$2,300,000.00 construction contract Change Order No. 1 with Superior Bowen Asphalt Co., LLC, for the Asphalt and Concrete Restoration, Renewal No. 1 project for a total contract amount of \$8,800,000.00.

**Attachments:** [Docket memo for TMP 3583.docx](#)  
[9716 Original Contract CREO Approved CUP & Summary Info](#)  
[9716-1 CREO Approved RFM & Summary Info](#)  
[9716 CREO KC Approved Goal Request](#)  
[230851 TIO Cmte Presentation](#)  
[9716-60XX0011 Signed FICB Goal 20211022101552 1716](#)  
[\(2\)](#)  
[Ordinance 230851-Revised-CUP Summary 9716-1](#)

**Director of Water Services**

[230862](#) Sponsor: Director of Water Services Department

Authorizing a \$610,000.00 facility repair and maintenance contract Amendment No. 6 to Contract No. 314 with McClure Engineering Company, for the Flood Warning System Maintenance Contract #7 authorizing an extension of the term of Contract No. 314 for an additional 365 days for a total term of 3,134 days (approximately 8.5 years) for a total contract amount of \$1,977,464.83.

**Attachments:** [Docket Memo TMP 3592](#)  
[314 Approved Goals](#)  
[230862 TIO Cmte Presentation](#)  
[314 Approved Goals](#)  
[Ordinance 230862-Revised CUP Summary 314.](#)

AVIATION

**Director of Aviation**

[230807](#) Sponsor: Director of the Aviation Department

Estimating revenue in the amount of \$390,000.00 to the KCI Other Grants account; appropriating \$390,000.00 from the Unappropriated Fund Balance of the Aviation Fund to incentivize and support the restoration and/or the inauguration of new nonstop service at Kansas City International Airport (MCI); authorizing acceptance of an anticipated Airport Aid Agreement for Air Service Promotion Grant Offer from the Missouri Highways and Transportation Commission (MHTC); authorizing the Director of Aviation to accept the grant; and recognizing this ordinance as having an accelerated effective date.

**Attachments:** [Docket Memo 230807](#)  
[Admin Approp 230807](#)

**Director of Aviation**

[230842](#) Sponsor: Director of the Aviation Department

Authorizing the Director of Aviation to execute a Peer-to-Peer Agreement with Turo, Inc. to provide car sharing services at Kansas City International Airport.

**Attachments:** [Docket Memo 230842](#)  
[CREO 230842](#)  
[Approp Admin 230842](#)  
[Ordinance 230842 Turo 092523](#)

**Director of Aviation**

**230843** Sponsor: Director of the Aviation Department

Authorizing the Director of Aviation to execute multiple month-to-month T-Hangar Lease Agreements at the Charles B. Wheeler Airport; and authorizing the execution of amendments to existing T-Hangar Lease Agreements.

**Attachments:** [Docket Memo 0.1.2](#)  
[Signed CREO Nondiscrimination and Equal Opportunity Review 090723](#)

**PUBLIC WORKS**

**Director of Public Works**

**230841** Sponsor: Director of Public Works Department  
Estimating revenues in the amount of \$880,000.00 in the Capital Improvements Grant Fund; appropriating that amount to the Citywide Safe Roads and Streets for All - Planning Study Project; authorizing the expenditure of already appropriated match funds; and directing the City Clerk to file certain documents with the appropriate offices.

**Attachments:** [Docket Memo 230841](#)  
[Appropriation-89008958 Citywide Safe Roads and Streets for All – Planning Study](#)  
[Power Point 230841](#)

**O'Neill**

**230831** Sponsor: Councilmember Kevin O'Neill

Authorizing Amendment No. 4 with Advantage Project Management in the amount of \$455,670.00 for project management design services in the Capital Improvement Program for a total maximum contract price of \$1,449,970.50.

**Attachments:** [Docket Memo 89023014-01 Prof Svcs Agmt-Advantage PM](#)  
[Advantage Project Management Amend 4 Fee Spreadsheet](#)  
[Ordinance 230831-Revised-CUP Summary CS210096](#)  
[Ordinance 230831-Revised-CUP Summary CS210096](#)

**GENERAL SERVICES**

**Director of General Services**

**230850**

Sponsor: Director of General Services Department

Authorizing the Chief Procurement Officer to exercise a \$9,000,000.00 one-year contract renewal and four (4) additional one-year renewals for Contract No. EV2960 with Ace Pipe Cleaning, Inc., for the purpose of sludge hauling and pipe cleaning, from previously appropriated funds.

**Attachments:**

[EV2960 Signed CUP Approval](#)

[EV2960 Docket Memo revised](#)

[EV2960 Signed Goal 20220331175539 7924 \(1\)](#)

[Ordinance 230850-Revised CUP Summary-EV2960](#)

**ADDITIONAL BUSINESS**

1. Directing the City Manager to report back to the committee regarding Ordinance 230655.
2. There may be a general discussion regarding current Transportation, Infrastructure and Operations Committee issues.
3. Closed Session
  - Pursuant to Section 610.021 subsection 1 of the Revised Statutes of Missouri to discuss legal matters, litigation, or privileged communications with attorneys;
  - Pursuant to Section 610.021 subsection 2 of the Revised Statutes of Missouri to discuss real estate;
  - Pursuant to Section 610.021 subsections 3 and 13 of the Revised Statutes of Missouri to discuss personnel matters;
  - Pursuant to Section 610.021 subsection 9 of the Revised Statutes of Missouri to discuss employee labor negotiations;
  - Pursuant to Section 610.021 subsection 11 of the Revised Statutes of Missouri to discuss specifications for competitive bidding;
  - Pursuant to Section 610.021 subsection 12 of the Revised Statutes of Missouri to discuss sealed bids or proposals; or
  - Pursuant to Section 610.021 subsection 17 of the Revised Statutes of Missouri to discuss confidential or privileged communications with auditors.
4. Those who wish to comment on proposed ordinances can email written testimony to [public.testimony@kcmo.org](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



**File #: 230805**

ORDINANCE NO. 230805

Sponsor: Director of Water Services Department

Authorizing a \$4,200,800.00 construction contract with Genesis Environmental Solutions, Inc., for the Water Main Replacement in the Area of Superior Street to I-435 Highway, Gardner Avenue to E. 9th Street.

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. 9441 in the amount of \$4,200,800.00 with Genesis Environmental Solutions, Inc., for the Water Main Replacement in the Area of Superior Street to I-435 Highway, Gardner Avenue to E. 9th Street project, Project No. 80002226. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of the Water Services Department is authorized a maximum expenditure of \$4,200,800.00 from Account No. 24-8010-807705-B-80002226, Water Main Replacement Program, to satisfy the cost of this contract.

..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 #

Submitted Department/Preparer: Water Services

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 \$4,200,800.00 construction contract with Genesis Environmental Solutions, Inc., for the Water Main Replacement in the Area of Superior Street to I-435 Highway, Gardner Avenue to E. 9<sup>th</sup> Street.

### 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 (CIP) water mains with ductile iron pipe (DIP).

#### Project Description

This Project in general consists of replacing approximately 9,965 linear feet (LF) of 6-inch, 8-inch, 12-inch, and 16-inch deteriorated and break-prone water mains within the project limits, generally defined as Superior Street to I-435 Highway, Gardner Avenue to E. 9<sup>th</sup> Street, in Kansas City, Jackson County, Missouri.

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

- Replace 4,350 LF of 8-inch CIP with 8-inch DIP along Gardner Road/Hawthorne Road – I-435 Highway to Storage Tank area;
- Replace 200 LF of 4-inch and 650 LF of 6-inch with 850 LF of 8-inch DIP along Gillis Street from Guinotte Avenue to E. 4th Street;
- Replace 1,400 LF of 16-inch and 700 LF of 12-inch CIP with 2,100 LF of 16-inch DIP along E. 6th Street from Superior Street to Charlotte Street;
- Replace 710 LF of 10-inch CIP with 710 LF of 12-inch DIP along Cherry Street from E. 8th Street to E. 6th Street;
- Replace 825 LF of 4-inch CIP with 825 LF of 8-inch DIP along Troost Avenue from E. 8th Street to E. 10th Street; and
- Replace 1,130 LF of 4-inch CIP and 6-inch CIP with 1,130 LF of 8-inch DIP water main along E. 8th Street.



# City of Kansas City, Missouri

## Docket Memo

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 \$4,200,800.00.

The term of this contract is 330 calendar days.

### Solicitation

This project was advertised in accordance with the City's requirements. Public bids were opened on July 25, 2023 with 6 bidders responding.

### Awardee/Subcontracting Participation

Genesis Environmental Solutions, Inc. was selected for this project as the lowest, most responsive, and most responsible bidder with a contract amount of \$4,200,800.00, with subcontracting participation of 11% MBE and 11% WBE.

### Other Bidders/Subcontracting Participation

Other bids received with proposed subcontracting participation is as follows:

- Leath & Sons, Inc. / \$4,955,256.00 / 11% MBE & 11% WBE participation
- Infrastructure Solutions, LLC / \$5,380,000.00 / 11% MBE & 11% WBE participation
- Havens Construction Company, Inc. / \$5,514,000.00 / non-responsive
- Rodriguez Mechanical Contractors, Inc. / \$5,840,440.00 / non-responsive
- SHEDIGS IT, LLC. / \$5,865,014.00 / non-responsive

### Estimated Project Cost

The estimated opinion of probable construction costs for this project is \$4,200,800.00.

### Fiscal Impact

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

2. What is the funding source?

24-8010-807705-B-80002226 = \$4,200,800.00

Water Main

Replacement Program

3. How does the legislation affect the current fiscal year?

This ordinance is supported by the Fiscal Year 24 Water Services Annual CIP. Work on this project will be performed during the current fiscal year to improve the reliability of the City's water distribution system.



# City of Kansas City, Missouri

## Docket Memo

4. Does the legislation have 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

### Additional Discussion (if needed)

Click or tap here to enter text.

## Citywide Business Plan (CWBP) Impact

View the [FY23 Citywide Business Plan](#)

Which CWBP goal is most impacted by this legislation?

Infrastructure and Accessibility (Press tab after selecting.)

Which objectives are impacted by this legislation (select all that apply):

- Enhance the City's connectivity, resiliency, and equity through a safe, efficient, convenient, inclusive, accessible, sustainable and better connected multi-modal transportation system
- Develop environmentally sound and sustainable infrastructure strategies that improve quality of life and foster economic growth
- Increase and support local workforce development and minority, women, and locally-owned businesses
- Engage in efforts to strategically invest in the City's infrastructure and explore emerging technologies
- 
-

# City of Kansas City, Missouri



## Docket Memo

### 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 protection.

### 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 the ordinance/resolution include Civil Rights antidiscrimination requirements in compliance with the Code of Ordinances (Chapter 38, titled "Civil Rights")?

Yes. CREO KC established goals of 11% MBE and 11% WBE on this project on June 6, 2023, as part of the CREO KC Annual Goal Program, which is for the period of June 2022 through June 2023.

There are Affirmative Action Program requirements in this contract.

5. Has the ordinance/resolution been submitted for review of economic equity & inclusion requirements in compliance with the Code of Ordinances (Chapter 3, titled "Contracts and Leases")?

Yes. The Contractor Utilization Plan was submitted to CREO KC on August 23, 2023, and is pending approval.

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

Date: 08/22/23

Form Prepared By: Bridgette Atkinson

Contract/Project Number: 80002226/9441	Developer/Prime: Genesis Environmental
Project Name: WMR Superior St. to I-435 Hwy/Gardner rd to E. 9th St.	Contact Information: M. Shawn Thomas
Final Contract Value: 4,200,800.00	Address: 8422 South 7 highway, Blue Springs, MO 64014

Funding:  City  State  Federal  CO-OP  Grant:  Other:

Project Requirements:  M/WBE  DBE  Section 3  N/A

Tax Incentive:  LCRA  TIF  PIEA  N/A  Other:

Prevailing Wage:  Yes  No

Davis-Bacon:  Yes  No

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

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

Contract Type:

Construction  Design-Build  Design Professional  Professional Services

General Service  Concession  Other Goods & Services  Non-Municipal Agency

Co-Operative  Revenue Sharing  Facilities Maintenance/Repair/Renovation

Other:

Additional Information:

This document is submitted with all available facts. Intentionally falsifying this document or omitting pertinent facts is grounds for disciplinary action pursuant to KCMO Human Resources Rules & Policy Manual (eff. August 4, 2014).

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

**The Contractor Utilization Plan is:**

Approved  Disapproved

72% MBE 11% WBE \_\_\_\_\_% DBE

**The Request for Good Faith Efforts Waiver is:**

Approved  Disapproved  Not Applicable

**Appeal Sent to FICB or Incentive Agency?**  Yes \_\_\_\_\_ FICB \_\_\_\_\_ Incentive Agency  No

CREO Signature: Mark Runge Date: 8/28/2023

**Comments:**

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



**Inter-Departmental Communication**

Date: August 28, 2023

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

From: Edwina Jones; Interim Director; Civil Rights & Equal Opportunity Department

Subject: CUP Summary #:

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**CONTRACTOR:** Genesis Environmental Solutions, Inc.  
Address: 8422 S. 7 Highway  
Blue Springs, MO 64014  
Contract # 9441 / 80002226 – WMR Superior St. to I-435  
Highway, Gardner Ave. to E. 9<sup>th</sup> St.  
Contract Amount: \$4,200,800.00  
MBE Goal 11%  
WBE Goal: 11%  
Total MBE Achieved: 72%  
Total WBE Achieved: 11%

**MBE SUBCONTRACTORS:**

Name: Genesis Environmental Solutions, Inc.  
Address: 8422 S. 7 Highway  
Blue Springs, MO 64014  
Scope of Work: Water Line Installation / Construction Management  
Subcontract Amount: \$3,003,917  
Ownership: Thomas, M. Shaun  
Structure: Native American Male Code: 17

**MBE SUBCONTRACTORS:**

Name: Smart Traffic Co., LLC  
Address: 1350 Woodswether Rd.  
Kansas City, MO 64105  
Scope of Work: Traffic Control  
Subcontract Amount: \$16,500  
Ownership: Bernal, Daniel  
Structure: Hispanic-American Male Code: 16

Page 2: 9441 / 80002226- WMR Superior St. to I-435 Highway, Gardner Ave. to E. 9<sup>th</sup> St.

**WBE SUBCONTRACTORS:**

Name: Tenoch Construction, Inc.  
Address: 912 Scott Ave.  
Kansas City, KS 66105  
Scope of Work: Concrete Curbs / Sidewalks  
Subcontract Amoun: \$351,088  
Ownership: Segura-Ulrich, Sonya  
Structure: Hispanic-American Female Code: 24

**WBE SUBCONTRACTORS:**

Name: Rising Construction Services, Inc.  
Address: 1206 NW Baytree Dr.  
Grain Valley, MO 64029  
Scope of Work: Flagging / Erosion Control / Seeding / Marking  
Subcontract Amoun: \$100,000  
Ownership: Rising, Kristen  
Structure: Caucasian Female Code: 27

**Comments:**

**Inter-Departmental Communication**

Date: August 28, 2023

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

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

Subject: Revised CUP Summary #: 230805

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**CONTRACTOR:** Genesis Environmental Solutions, Inc.  
Address: 8422 S. 7 Highway  
Blue Springs, MO 64014  
Contract #: 9443 / 80002226 – WMR Superior St. to I-435 Highway, Gardner Ave. to E. 9<sup>th</sup> St.  
Contract Amount: \$4,200,800.00  
MBE Goal: 11%  
WBE Goal: 11%  
Total MBE Achieved: 72%  
Total WBE Achieved: 11%

**MBE SUBCONTRACTORS:**

Name: Genesis Environmental Solutions, Inc.  
Address: 8422 S. 7 Highway  
Blue Springs, MO 64014  
Scope of Work: Water Line Installation / Construction Management  
Subcontract Amount: \$3,003,917  
Ownership: Thomas, M. Shaun  
Structure: Native American Male Code: 17

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Page 2: 9441 / 80002226- WMR Superior St. to I-435 Highway, Gardner Ave. to E. 9<sup>th</sup> St.

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Address: 1206 NW Baytree Dr.  
Grain Valley, MO 64029  
Scope of Work: Flagging / Erosion Control / Seeding / Marking  
Subcontract Amoun: \$100,000  
Ownership: Rising, Kristen  
Structure: Caucasian Female Code: 27

**Comments:**

Contract number was originally listed as 9441 but has been changed to 9443.  
The previous number had already been used on another contract.

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

**Date:**  
**Form Prepared By:**

Contract/Project Number: 9441/80002226	Project Name: WMR along Superior St. to I-435
Owning Department: Water Services	Project Manager: Jerald Stevens

Funding:  City  State  Federal  CO-OP  Grant:  Other:

Project Requirements:  M/WBE  DBE  Section 3  N/A

Tax Incentive:  LCRA  TIF  PIEA  N/A  Other:

Prevailing Wage:  Yes  No

Davis-Bacon:  Yes  No

Presenting to Council<sup>1</sup>:  Yes  No

Construction Employment Program:  Yes: Workforce employment goals are 10% minority hours & 2% female hours. This project is estimated at over 800 work hours and over \$300,000.  
 NO: This project is estimated at less than \$300,000 and no more than 800 work hours.

Estimated Number of Project Days:	Anticipated Solicitation Date:
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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):

This project will replace approximately 8,835 LF of 4-inch CIP, 6-inch CIP, 8-inch CIP, 12-inch CIP and 16-inch CIP break-prone or obsolete water mains and appurtenances and provides other distribution system improvements within the project limits, generally defined as Superior Street to I-435, Gardner Road to E. 9th Street. in Kansas City, Jackson County, 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:

11 % MBE	11 % WBE	% DBE
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Electronic Record?  Yes  No

GSD Signature: *Darrell Ewertte* Date: 6/6/2023

DocuSigned by: 8D98B9CAF78542A...

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

Reviewed CREO Annual Goal Manual?  Yes  No  N/A

The following Goals are approved for this Project:

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

Reason for Wavier:

Electronic Record?  Yes  No

CREO Signature: \_\_\_\_\_ Date: \_\_\_\_\_



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



**Inter-Departmental Communication**

Date: August 28, 2023

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

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

Subject: Revised CUP Summary #: 230805

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**CONTRACTOR:** Genesis Environmental Solutions, Inc.  
Address: 8422 S. 7 Highway  
Blue Springs, MO 64014  
Contract # 9435 / 80002226 – WMR Superior St. to I-435 Highway, Gardner Ave. to E. 9<sup>th</sup> St.  
Contract Amount: \$4,200,800.00  
MBE Goal 11%  
WBE Goal: 11%  
Total MBE Achieved: 72%  
Total WBE Achieved: 11%

**MBE SUBCONTRACTORS:**

Name: Genesis Environmental Solutions, Inc.  
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Subcontract Amount: \$3,003,917  
Ownership: Thomas, M. Shaun  
Structure: Native American Male Code: 17

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Subcontract Amoun: \$16,500  
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Page 2: 9435 / 80002226- WMR Superior St. to I-435 Highway, Gardner Ave. to E. 9<sup>th</sup> St.

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Scope of Work: Flagging / Erosion Control / Seeding / Marking  
Subcontract Amoun: \$100,000  
Ownership: Rising, Kristen  
Structure: Caucasian Female Code: 27

**Comments:**

Contract number was originally listed as 9441 but has been changed to 9435.  
The previous number had already been used on another contract.



**File #: 230851**

ORDINANCE NO. 230851

Sponsor: Director of Water Services Department

Authorizing a \$2,300,000.00 construction contract Change Order No. 1 with Superior Bowen Asphalt Co., LLC, for the Asphalt and Concrete Restoration, Renewal No. 1 project for a total contract amount of \$8,800,000.00.

WHEREAS, Ordinance No. 220054 was approved on January 20, 2022, approving a \$5,500,000.00 construction contract under Contract No. 9716 with Superior Bowen Asphalt Co., LLC, for the Asphalt and Concrete Restoration project and approving expending up to \$6,500,000.00 on a one-year successive renewal for a maximum expenditure of \$12,000,000.00; and

WHEREAS, this proposed \$2,300,000.00 Change Order No. 1 to the renewal Contract No. 9716-1 is needed for resurfacing roads over water main replacement construction projects in order to bring them to new SR-1 standards; 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 a construction Change Order No. 1 to Contract No. 9716-1 in the amount of \$2,300,000.00, for a total contract amount of \$8,800,000.00, with Superior Bowen Asphalt Co., LLC, for the Asphalt and Concrete Restoration, Renewal No. 1 project, Project No. 60XX0011. A copy of the change order is on file in the office of Water Services.

Section 2. That the Director of the Water Services Department is authorized a maximum expenditure of \$2,300,000.00 from the following accounts to satisfy the cost of this change order:

24-8010-807705-B-60XX0011	Water Main Replacement Program	\$2,218,431.06
24-8110-807769-B-60XX0011	Overflow Control Program	<u>81,568.94</u>
	TOTAL	\$2,300,000.00

..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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Mark P. Jones  
Senior Associate City Attorney



# City of Kansas City, Missouri

## Docket Memo 230851

Ordinance/Resolution #: TMP- 3583

Submitted Department/Preparer: Water Services

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

### Executive Summary

Authorizing a \$2,300,000.00 construction contract Change Order No. 1 with Superior Bowen Asphalt Co., LLC, for the Asphalt and Concrete Restoration, Renewal No. 1 project for a total contract amount of \$8,800,000.00.

### Discussion

#### Project Justification/Description

KC Water is undertaking this project to restore areas damaged due to water main breaks, sanitary sewer and stormwater infrastructure improvements.

The scope of work to be provided under this contract entails repairing streets and adjacent curbs, sidewalks, driveways, yards, and other site-specific work as needed. If needed, some work may be performed to repair deteriorated areas at various KC Water facilities.

Ordinance No. 220054 was approved on January 20, 2022 approving a \$5,500,000.00 construction contract under Contract No. 9716 with Superior Bowen Asphalt Co., LLC, for the Asphalt and Concrete Restoration project and approving expending up to \$6,500,000.00 on a one-year successive renewal for a maximum expenditure of \$12,000,000.00.

This proposed \$2,300,000.00 Change Order No. 1 to Contract No. 9716-1 for Renewal No. 1 is needed for resurfacing roads over water main replacement construction projects in order to bring them to new SR-1 standards, which changes the costs of restoring streets.

#### Project Cost Summary

Original Contract No. 9716:	\$5,500,000.00
Renewal No. 1 (Contract No. 9716-1):	\$6,500,000.00



Renewal No. 1 Change Order No. 1 (Contract No. 9716-1): \$2,300,000.00  
Total: \$14,300,000.00

### Fiscal Impact

1. Is this legislation included in the adopted budget?  Yes  No
2. What is the funding source?  
24-8010-807705-B-60XX0011 = \$2,218,431.06 / Water Main Replacement Program  
24-8110-807769-B-60XX0011 = \$81,568.94 / Overflow Control Program
3. How does the legislation affect the current fiscal year?  
This Ordinance is supported by the Fiscal Year 23 Water Services Annual CIP.
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) N/A

### Citywide Business Plan (CWBP) Impact

1. View the [FY23 Citywide Business Plan](#)

2. Which CWBP goal is most impacted by this legislation?  
Infrastructure and Accessibility

3. Which objectives are impacted by this legislation (select all that apply):

- Enhance the City's connectivity, resiliency, and equity through a safe, efficient, convenient, inclusive, accessible, sustainable and better connected multi-modal transportation system
- Develop environmentally sound and sustainable infrastructure strategies that improve quality of life and foster economic growth
- Increase and support local workforce development and minority, women, and locally-owned businesses
- Engage in efforts to strategically invest in the City's infrastructure and explore emerging technologies
- 
- 

### Prior Legislation

Ordinance No. 220054 was approved on January 20, 2022 approving a \$5,500,000.00 construction contract under Contract No. 9716 with Superior Bowen Asphalt Co., LLC, for the Asphalt and Concrete Restoration project.

This ordinance also approved a one-year \$6,500,000.00 Renewal No. 1 for a maximum expenditure of \$12,000,000.00.

### 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 repairing streets, roads and other areas damaged due to infrastructure repairs to improve the performance and reliability of the City's water, wastewater, and stormwater systems.
4. Department staff certifies the submission of any applicable Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), Non-Discrimination documents, and Letters of Intent to Subcontract (LOIs) to CREO prior to the legislation entry request in Legistar.

Yes. Goals for the project were approved by the Human Relations Department (now known as CREO KC) on October 11, 2021, at 8% MBE and 8% WBE. This project pre-dates the CREO KC Annual Program Goals.

This contract does have Affirmative Action Program requirements in it.

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

A Request for Modification for Renewal No. 1 under Contract No. 9716-1 was submitted to CREO KC on November 18, 2022, and was approved on January 4, 2023 with 8% MBE and 8% WBE participation.

The 8% MBE and 8% WBE goals are anticipated to be unchanged for this proposed change order.

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

A Request for Modification for Renewal No. 1 under Contract No. 9716-1 was submitted to CREO KC on November 18, 2022, and was approved on January 4, 2023 with 8% MBE and 8% WBE participation.

The 8% MBE and 8% WBE goals are anticipated to be unchanged for this proposed change order.

CITY OF MOUNTAIN  
HEART OF THE NATION



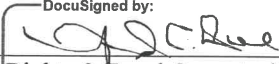
KANSAS CITY  
MISSOURI

# CREO KC Contractor Utilization Plan Approval

**Date:** December 28, 2021  
**To:** Civil Rights & Equal Opportunity Department  
**From:** Delois Moore, General Services Department  
**Subject:** Contract/Project No.: 60XX0011/9716  
 Project Title: Asphalt and Concrete Restoration

<b>Funding:</b>	<input checked="" type="checkbox"/> City (MBE/WBE/DBE) <input type="checkbox"/> Federal (DBE) <sup>1</sup> <input type="checkbox"/> State (DBE) <sup>1</sup> - Grant _____ <input type="checkbox"/> Other: TIF
<b>Contract Category:</b>	<input checked="" type="checkbox"/> Construction <input type="checkbox"/> General Service <input type="checkbox"/> Facility Repair <input type="checkbox"/> Design Professional <input type="checkbox"/> Professional Services <input type="checkbox"/> Concession <input type="checkbox"/> Other:
<b>Bid/Proposal Closing Date:</b>	<b>No. of Bidders/Proposers:</b> 2
<b>Recommended Bid/Proposal<sup>2</sup>:</b> \$5,500,000.00	
<b>Company:</b> Superior Bowen Asphalt Co., LLC <b>Contact:</b> Michael Morris <b>Contact Email:</b> mmorris@superiorbowen.com	<b>Address:</b> 520 W Pennway, KCMO 64108 <b>Phone:</b> 816-921-8200 <b>Fax:</b>
<b>Additional Information:</b>  Requesting the approval of this CUP.	

cc: Project Manager:

<b>FOR CIVIL RIGHTS &amp; EQUAL OPPORTUNITY DEPARTMENT USE ONLY</b>	
<b>The attached Contractor Utilization Plan is:</b>	
<input checked="" type="checkbox"/> Approved	<b>The Request for Best Faith Efforts Waiver is:</b>
<input type="checkbox"/> Disapproved	<input type="checkbox"/> Approved
	<input type="checkbox"/> Disapproved
	<input type="checkbox"/> Not Applicable
Contractor Utilization Plan Participation: 8 % MBE & 8 % WBE	or _____ % DBE
DocuSigned by: 	1/6/2022
Civil Rights & Equal Opportunity Department	Date

<b>FOR GRANTING AGENCY USE ONLY<sup>3</sup></b>	<input type="checkbox"/> N/A
Approved by: _____	_____
	Date

<sup>1</sup> DBE Programs apply to specific federal or state grant requirements.

<sup>2</sup> The dollar figure here should match the approved Bid/Proposal recommendation or amendment preparation checklist on file with the requesting department.

<sup>3</sup> Federal and state grant agreements may require granting agency approval of contract goals.

**Inter-Departmental Communication**

Date: December 30, 2021

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

From: Andrea Dorch Director Civil Rights & Equal Opportunity Department

Subject: Contract/Project No: 60XX0011/9716

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**CONTRACTOR:** Superior Bowen Asphalt Co., LLC  
Address: 520 W Pennway, KCMO  
64108

Contract # 60XX0011/9716 Asphalt and Concrete Restoration  
Contract Amount: \$5,048,800.00\*  
MBE Goal 8%  
WBE Goal: 8%  
Total MBE Achieved: 8%  
Total WBE Achieved: 8%

**MBE SUBCONTRACTORS:**

Name: Tenoch Construction  
Address: 912 Scott Ave, Kansas City  
KS 66105  
Scope of Work: Miss Concrete Repair  
Dollar Amount: \$403,904  
Ownership: Sonya Segura-Ulrich  
Structure: Hispanic Female

**WBE SUBCONTRACTORS:**

Name: Streetwise, Inc  
Address: 13501 Arrington Rd  
Grandview, MO  
Scope of Work: Misc Traffic Control & Pavement  
Dollar Amount: \$50,488  
Ownership: Shawna Hettinger  
Structure: Caucasian Female

Name: Realm Construction  
Address: 604 SE Industrial Drive

**60XX0011/9716 Asphalt and Concrete**

Scope of Work: Blue Springs, MO 64014  
Concrete Repair  
Dollar Amount: \$50,488  
Ownership: Linda Taylor  
Structure: Caucasian Female

Name: Gunter Construction  
Address: 520 Division St, Kansas,  
KS 66103

Scope of Work: Concrete Repair  
Dollar Amount: \$302,928  
Ownership: Christina Gunter  
Structure: Caucasian Female

\*calculations were based off bid price.



# CREO KC Request for Modification or Substitution Approval

Date: November 17, 2022  
 To: Andrea Dorch, Civil Rights & Equal Opportunity Department  
 From: Leona Walton, Water Services Department  
 Subject: Contract/Project No.: 9716-1/60XX0011  
 Project Title: Asphalt & Concrete Restoration, Renewal No. 1

<input type="checkbox"/> Amendment No. _____ <input type="checkbox"/> Change Order No. _____ (See Contract Summary on the next page.) <input checked="" type="checkbox"/>	
<b>Funding:</b> <input checked="" type="checkbox"/> City (MBE/WBE/DBE) <input type="checkbox"/> Federal (DBE) <sup>1</sup> <input type="checkbox"/> State (DBE) <sup>1</sup> - Grant <input type="checkbox"/> Other: _____	
<b>Contract Category:</b> <input checked="" type="checkbox"/> Construction <input type="checkbox"/> General Service <input type="checkbox"/> Facility Repair <input type="checkbox"/> Design Professional <input type="checkbox"/> Professional Services <input type="checkbox"/> Concession <input type="checkbox"/> Other:	
<b>Company:</b> Superior Bowen Asphalt Co. <b>Contact:</b> Matt Bowen <b>Contact Email:</b> matt@superiorbowen.com	<b>Address:</b> 520 W. Pennway, KCMO 64108 <b>Phone:</b> 816-921-8200 <b>Fax:</b>
<b>Additional Information:</b>  Renewal No.1 to Contract No. 9716. Contract No. 9716 totaled \$5,000,000.00; the proposed Renewal No. 1 will be for \$6,500,000.00,	

cc: Todd Rohr, Project Manager

<b>FOR CIVIL RIGHTS &amp; EQUAL OPPORTUNITY DEPARTMENT USE ONLY</b> The attached <b>Request for Modification or Substitution</b> is:		<b>The Request for Best Faith Efforts Waiver is:</b>
<input checked="" type="checkbox"/> Approved  <input type="checkbox"/> Disapproved		<input type="checkbox"/> Approved  <input type="checkbox"/> Disapproved  <input type="checkbox"/> Not Applicable
Contractor Utilization Plan Participation as Amended: <sup>8</sup> _____ % MBE & <sup>8</sup> _____ % WBE or _____ % DBE		
_____ Mark Runge Civil Rights & Equal Opportunity Department		_____ 1/4/2023 Date

<b>FOR GRANTING AGENCY USE ONLY<sup>2</sup></b> <input type="checkbox"/> N/A Approved by: _____
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<sup>1</sup> DBE Programs apply to specific federal or state grant requirements.

<sup>2</sup> Federal and state grant agreements may require granting agency approval of D/M/WBE participation changes.

		Date
<b>CONTRACT SUMMARY<sup>3</sup></b>		
Approved CUP:	8% MBE	Original Contract Maximum Obligation: \$5,000,000.00
	8% WBE	Amendment/Change Order No. 1: _____
	_____% DBE	Amendment/Change Order No. 2: _____
		Amendment/Change Order No. 3: _____
		Amendment/Change Order No. 4: _____
		Amendment/Change Order No. 5: _____
		<b>Current Maximum Obligation: \$5,000,000.00</b>
		<i>Proposed Renewal No. 1</i> 6,500,000.00
		<b><i>Proposed Revised Contract Maximum Obligation</i></b> N/A
Attach a copy of the most recent 00485.01 M/WBE Monthly Utilization Report		

<sup>3</sup> The CONTRACT SUMMARY information should match information and calculations gathered and computed on the Contract Amendment or Change Order Preparation Checklist. The Checklist forms are found on Contract Central.



## MEMORANDUM

**Date:** December 20, 2022

**To:** CREO KC Department Director Andrea Dorch

**From:** Mark Runge, Sr. Contract Compliance Officer

**Subject:** RFM Approval Request from: Water Services / Superior Bowen

**Project:** Asphalt & Concrete Restoration, Renewal 1

**Project #:** 9716-1 / 60XX0011

**Contract Amount:** \$6,500,000.00

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**Background:**

The FICB set the goals for the project at 8% MBE and 8% WBE on 10/14/2021. CREO KC approved a CUP from Superior Bowen on 1/6/2022 with participation of 8% MBE and 8% WBE as follows:

**MBE:**

Tenoch Construction- Concrete Repairs- \$403,804

**Total MBE participation of \$403,804 out of \$5,048,800 for 8% MBE.**

**WBE:**

Streetwise- Traffic Control / Pavement Marking- \$50,488  
Gunter Construction- Concrete Repairs- \$302,928  
Realm Construction- Concrete Repairs- \$50,488

**Total WBE participation of \$403,904 out of \$5,048,800 for 8% WBE.**

Participation was calculated on the base bid amount of \$5,048,800. The contract amount was listed as \$5,500,000.

**Request for Modification / Substitution:**

The prime contractor submitted a RFM to change the participation on the first renewal of the contract (9716-1). The prime contractor is requesting to replace two (2) of the MBEs on the CUP- Gunter Construction and Realm Construction- with Tenoch Construction, who is already on the CUP as the MBE participant on the CUP. Gunter Construction actually left the project halfway through the first year of the contract due to scheduling conflicts with other company contracts. The prime contractor indicated that the contract is an on-call contract and the

firms on the CUP need to have a crew ready when restoration services are required and the work has to be completed in a timely fashion. Realm Construction has also requested to be removed from the contract. The prime contractor indicated that during the first year of the contract, the work required was a better fit for the MBE on the CUP (Tenoch) than the WBEs (Gunter and Realm) and that when Gunter left the contract, they had to find a replacement as soon as possible so they used Tenoch Construction for that work, as well. The prime contractor indicated that the scopes of work that Tenoch Construction will be performing on the renewal contract will be distinct scopes of work for MBE (driveways and concrete base restoration) and WBE (Curbs / Gutters and Sidewalks restorations) and will be tracked accurately.

The prime contractor, as noted above, indicated that the work on the original contract has mostly been a better fit for the MBE subcontractor on the project (Tenoch) and Gunter Construction left the project so the WBE participation is lagging by over 5%. The prime contractor indicated that Realm Construction was going to provide Concrete Restoration for scheduled work, but there has not been any scheduled work for the WBE so far on the contract. The prime contractor indicated that the work on the contract to date has been on short notice with requirements to perform the work as soon as possible. Realm Construction has not performed any work on the contract to date and the WBE is requesting to be removed from the project. The prime contractor indicated that the addition of Tenoch Construction as a WBE on the project will give them more opportunities to increase the WBE participation on the original contract as well as the renewal contract.

**Recommendations:**

CREO KC recommends that the RFMs to replace Gunter Construction (WBE) and Realm Construction (WBE) with Tenoch Construction (WBE) be approved. The replacement will provide the prime contractor with more opportunities to increase the WBE participation on the original contract and on the renewal contract. The prime contractor is currently exceeding the MBE goal of 8% on the original contract with 11.5%, but is falling short on the WBE goal of 8% with only 2.5%.

**Note:**

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: \$3,043,366.28

Dollars paid to MBEs by prime contractor to date: \$349,593.76 for 11.5% MBE.

Dollars paid to WBE by the prime contractor to date: \$75,688.40 for 2.5% WBE.



# MBE/WBE/DBE Contract Goals Request

Date September 20, 21  
 To: Andrea Dorch, Civil Rights & Equal Opportunity Department  
 From: Todd Rohr, Water Services Department

<b>Project Number</b> 60XX0011	<b>Project Name</b> Asphalt and Concrete Restoration	
<b>Contract ID Number</b> 9716	<b>Estimated Cost: (cost breakdown attached)</b> \$ 5,500,000.00	<b>Solicitation Date:</b> 11/1/2021
<b>Estimated Project Duration: One Year + One One-Year Renewal</b>		

Note: Click the box to select

<input checked="" type="checkbox"/> <b>FICB</b> <b>PREVAILING WAGE:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
Contract Category:	<input checked="" type="checkbox"/> Construction	<input type="checkbox"/> Design-Build	<input type="checkbox"/> Non-Municipal Agency
	<input type="checkbox"/> Design Professional	<input type="checkbox"/> Other Goods & Services	<input type="checkbox"/> Lease
	<input type="checkbox"/> Professional Services	<input type="checkbox"/> Facilities Maintenance/Repair	<input type="checkbox"/> Tenant (MBE/WBE)
	<input type="checkbox"/> Other (Enter Type):		<input type="checkbox"/> Concession
Type:	<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Amendment No.	
Funding:	<input checked="" type="checkbox"/> City(MBE/WBE)	<input type="checkbox"/> Federal (DBE)	<input type="checkbox"/> State (DBE)
	<input type="checkbox"/> Other:	<input type="checkbox"/> Grant#	
Construction Workforce Goals: Are the estimated construction labor hours greater than 800 and the estimated cost greater than \$324,000? If yes, complete "Required Crafts" Worksheet and include total number of hours in Description of Work.			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<input checked="" type="checkbox"/> Estimated Cost Breakdown attached - Page 2		<input checked="" type="checkbox"/> List of Required Crafts attached - Page 3	

**Description of work:**

Work consists of restoration of streets, sidewalks and green spaces that were disturbed due to water, sewer or storm water repairs. This contract will be for one year with a one-year option to renew. The initial contract will be for \$5.5M with the optional renewal contract for \$6.5M.

cc: \_\_\_\_\_

FOR CIVIL RIGHTS AND EQUAL OPPRTUNITY DEPARTMENT USE ONLY:	
<input type="checkbox"/> No Goals are set for this Project; OR	
<input checked="" type="checkbox"/> The following Goals are approved for this Project	8 % MBE 8 % WBE OR _____ % DBE
Human Relations Department	DocuSigned by:  Date: 10/11/2021

FOR FAIRNESS IN CONSTRUCTION BOARD USE ONLY <sup>2</sup>	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	<input type="checkbox"/> N/A
_____	Date		

FOR GRANT AGENCY USE ONLY <sup>3</sup>	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	<input type="checkbox"/> N/A
_____	Date		

<sup>1</sup> DBE Programs apply to specific federal or state grant requirements.  
<sup>2</sup> For Projects subject to prevailing wage requirements only.  
<sup>3</sup> Federal and state grant agreements may require granting agency approval of contract goals.



# ORDINANCE NO. 230851

## Asphalt and Concrete Restoration, Renewal No. 1, Change Order No. 1

Authorizing a \$2,300,000.00 construction contract Change Order No. 1 with Superior Bowen Asphalt Co., LLC, for the Asphalt and Concrete Restoration, Renewal No. 1 project for a total contract amount of \$8,800,000.00.

October 4, 2023

Transportation, Infrastructure & Operations  
Committee



# ORDINANCE NO. 230851



Before/After Water Main  
Replacement Asphalt done per SR-1 –  
Norby Road and Longview Road

THANK YOU



# MBE/WBE/DBE Contract Goals Request

Date September 20, 20  
 To: Andrea Dorch, Civil Rights & Equal Opportunity Department  
 From: Todd Rohr, Water Services Department

<b>Project Number</b>	<b>Project Name</b>	
60XX0011	Asphalt and Concrete Restoration	
<b>Contract ID Number</b>	<b>Estimated Cost: (cost breakdown attached)</b>	<b>Solicitation Date:</b>
9716	\$ 5,500,000.00	11/1/2021
<b>Estimated Project Duration: One Year + One One-Year Renewal</b>		

Note: Click the box to select

<input checked="" type="checkbox"/> <b>FICB</b> <b>PREVAILING WAGE:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
Contract Category:	<input checked="" type="checkbox"/> Construction	<input type="checkbox"/> Design-Build	<input type="checkbox"/> Non-Municipal Agency
	<input type="checkbox"/> Design Professional	<input type="checkbox"/> Other Goods & Services	<input type="checkbox"/> Lease
	<input type="checkbox"/> Professional Services	<input type="checkbox"/> Facilities Maintenance/Repair	<input type="checkbox"/> Tenant (MBE/WBE)
	<input type="checkbox"/> Other (Enter Type):		<input type="checkbox"/> Concession
Type:	<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Amendment No.	
Funding:	<input checked="" type="checkbox"/> City(MBE/WBE)	<input type="checkbox"/> Federal (DBE)	<input type="checkbox"/> State (DBE)
	<input type="checkbox"/> Other:	<input type="checkbox"/> Grant#	
Construction Workforce Goals: Are the estimated construction labor hours greater than 800 and the estimated cost greater than \$324,000? If yes, complete "Required Crafts" Worksheet and include total number of hours in Description of Work.			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<input checked="" type="checkbox"/> Estimated Cost Breakdown attached - Page 2 <input checked="" type="checkbox"/> List of Required Crafts attached - Page 3			

**Description of work:**

Work consists of restoration of streets, sidewalks and green spaces that were disturbed due to water, sewer or storm water repairs. This contract will be for one year with a one-year option to renew. The initial contract will be for \$5.5M with the optional renewal contract for \$6.5M.

cc: \_\_\_\_\_

FOR CIVIL RIGHTS AND EQUAL OPPRTUNITY DEPARTMENT USE ONLY:	
<input type="checkbox"/> No Goals are set for this Project; OR	
<input checked="" type="checkbox"/> The following Goals are approved for this Project	8 % MBE 8 % WBE OR _____ % DBE
Civil Rights & Equal Opportunity Department	DocuSigned by:  Date: 10/11/2021

FOR FAIRNESS IN CONSTRUCTION BOARD USE ONLY <sup>2</sup>	
<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved <input type="checkbox"/> N/A
DocuSigned by:	10/14/2021
65CF5EA05C6A483...	Date

FOR GRANT AGENCY USE ONLY <sup>3</sup>	
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved <input type="checkbox"/> N/A
_____	_____
	Date

<sup>1</sup> DBE Programs apply to specific federal or state grant requirements.  
<sup>2</sup> For Projects subject to prevailing wage requirements only.  
<sup>3</sup> Federal and state grant agreements may require granting agency approval of contract goals.



**Inter-Departmental Communication**

Date: October 2, 2023

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

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

Subject: Revised CUP Summary for Change Order 1 #: 230851

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**CONTRACTOR:** Superior Bowen Asphalt Co.  
 Address: 520 W. Pennway, Suite 300  
 Kansas City, MO 64108  
 Contract #: 9716-1 / 60XX0011 – Asphalt & Concrete  
 Restoration, Change Order 1  
 Contract Amount: \$8,800,000.00 (\$2,300,000 on Change Order 1)  
 MBE Goal: 8%  
 WBE Goal: 8%  
 Total MBE Achieved: 8%  
 Total WBE Achieved: 8%

**MBE SUBCONTRACTORS:**

Name: Tenoch Construction, Inc.  
 Address: 912 Scott Ave.  
 Kansas City, KS 66105  
 Scope of Work: Concrete & Asphalt Repairs  
 Subcontract Percentage: 8%  
 Ownership: Segura-Ulrich, Sonya  
 Structure: Hispanic-American Female Code: 20

**WBE SUBCONTRACTORS:**

Name: Little Joe's Asphalt, Inc.  
 Address: 134 N. 130<sup>th</sup> St.  
 Bonner Springs, KS 66012  
 Scope of Work: Asphalt Paving  
 Subcontract Percentage: 6%  
 Ownership: Buehler, Theresa  
 Structure: Caucasian Female Code: 27

**WBE SUBCONTRACTORS:**

Name: Streetwise, Inc.  
Address: 13501 Arrington Rd.  
Grandview, MO 64030  
Scope of Work: Pavement Marking  
Subcontract Percentage: 2%  
Ownership: Hettinger, Shawna  
Structure: Caucasian Female Code: 27

**Comments:**

Original Contract Amount: \$6,500,000.00  
Change Order 1: \$2,300,000.00  
Proposed Contract Amount: \$8,800,000.00

According to B2G, the prime contractor is currently achieving participation as follows:

Dollars paid to prime contractor by City to date: \$2,269,741.22  
Dollars paid to MBE by prime contractor to date: \$174,660.52 for 8% MBE.  
Dollars paid to WBE by prime contractor to date: \$144,157.04 for 6.4% WBE.

**Note:**

This contract is the first renewal of contract 9716.



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**File #: 230862**

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ORDINANCE NO. 230862

Sponsor: Director of Water Services Department

Authorizing a \$610,000.00 facility repair and maintenance contract Amendment No. 6 to Contract No. 314 with McClure Engineering Company, for the Flood Warning System Maintenance Contract #7 authorizing an extension of the term of Contract No. 314 for an additional 365 days for a total term of 3,134 days (approximately 8.5 years) for a total contract amount of \$1,977,464.83.

WHEREAS, the City entered into a \$300,364.83 contact with McClure Engineering Company on May 30, 2016, for the Flood Warning System Maintenance Contract #7; and

WHEREAS, City has previously executed a no cost Amendment No. 1 dated March 28, 2017 to extend the term of contract; and

WHEREAS, City has also previously executed an Amendment No. 2 dated April 20, 2018, in the amount of \$240,000.00, to amend the total contract amount to \$540,364.83; and

WHEREAS, City has also previously executed an Amendment No. 3 dated April 4, 2020, in the amount of \$289,000.00, to amend the total contract amount to \$829,364.83; and

WHEREAS, City has also previously executed a no-cost Amendment No. 3A dated April 2, 2021; and

WHEREAS, City Council passed Ordinance No. 210150 on March 4, 2021, authorizing a \$289,000.00 Facility Repair and Maintenance Contract Amendment No. 4 with McClure Engineering Company, for the Flood Warning System Maintenance Contract #7 project, and a 579 day time extension bringing the contract to a total of 2,404 days (approximately 6 years 7 months) for a total contract amount of \$1,118,364.83; and

WHEREAS, City Council passed Ordinance No. 220252 on March 31, 2022, authorizing a \$249,100.00 Facility Repair and Maintenance Contract Amendment No. 5 with McClure Engineering Company, for the Flood Warning System Maintenance Contract #7 project, and a 365 day time extension bringing the contract to a total of 2,769 days (approximately 7 years 7 months) for a total contract amount of \$1,367,464.83; and

WHEREAS, this proposed \$610,000.00 facility repair and maintenance contract Amendment No. 6 is for additional services as well as a time extension of 365 days bringing the total term to 3,134 days (approximately 8.5 years) days; 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. 6 to Contract No. 314 in the amount of \$610,000.00, for a total contract amount of \$1,977,464.83, with McClure Engineering Company, for the Flood Warning System Maintenance Contract #7 project, Project No. 60820007. 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 \$610,000.00 from the following accounts to satisfy the cost of this amendment:

24-8200-802331-619060	Stormwater Flood Monitoring	\$310,000.00
24-2320-802331-619060	Stormwater Flood Monitoring	<u>300,000.00</u>
	TOTAL	\$610,000.00

Section 3. That the Director of Water Services is authorized to extend the term of Contract No. 314, with McClure Engineering Company, for an additional 365 days for a total term of 3,134 days (approximately 8.5 years) for a total contract amount of \$1,977,463.83.

..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 230862

Ordinance/Resolution #: [Click or tap here to enter TMP-#.](#)

Submitted Department/Preparer: Water

Revised 8/3/23

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 \$610,000.00 facility repair and maintenance contract Amendment No. 6 to Contract No. 314 with McClure Engineering Company, for the Flood Warning System Maintenance Contract # 7 authorizing an extension of the term of Contract No. 314 for an additional 365 days for a total term of 3,134 days (approximately 8.5 years) for a total contract amount of \$1,977,464.83.

### Discussion

#### Project Justification

This Facility Repair and Maintenance contract, operates, maintains, calibrates, repairs, and improves any and all aspects of the City's flood warning system. The system relies on a network of City and partner sites and sensors, to inform on the travel, risk, and impacts of floodwaters on metropolitan streams and regional and bi-state rivers.

This system collects real time data for rainfall accumulation, rain intensity, stream stage and water surface elevations (adding) along with weather instrumentation.

#### Contract Summary/Project Description

The City entered into a \$300,364.83 contract with McClure Engineering Company (formerly known as Shafer, Kilne and Warren, Inc.) on March 30, 2016 for the Flood Warning System Maintenance Contract #7, with notice to proceed on April 5, 2016. The original term of the contract was 365 days.

The City executed a no cost Amendment No. 1 on March 28, 2017 to extend the term of the contract for an additional 1,460 days.

The City executed Amendment No. 2 on April 20, 2018 in the amount of \$240,000.00 to continue maintenance, operations, repair, improvements, testing, calibration and on-call support.

The City executed Amendment No. 3 on April 4, 2020 in the amount of \$289,000.00 to continue maintenance, operations, repair, improvements, testing, calibration and on-call support.

The City executed a no cost Amendment No. 3A on April 2, 2021 to continue maintenance, operations, repair, improvements, testing, calibration and on-call support.

City Council passed Ordinance No. 210150 on March 4, 2021 for a \$289,000.00 Amendment No. 4, which extended the term of the contract for an additional 579 days for a total of 2,404 calendar days (approximately 6 years 7 months) to continue maintenance, operations, repair, improvements, testing, calibration and on-call support. This amendment was executed on July 27, 2021.

City Council passed Ordinance No. 220252 on March 31, 2022 for a \$249,100.00 Amendment No. 5, which extended the term of the contract for an additional 365 days for a total of 2,769 calendar days (approximately 7 years 7 months) to continue funding for work scoped up to November 4, 2023 for maintenance, operations, repairs and improvements as allowed for flood warning systems, sites and sensors. This amendment was executed on May 12, 2022.

This proposed \$610,000.00 Amendment No. 6 will be for the following reasons:

- Additional services via this contract's subcontractors are needed to complete setup of the new ALERT2 Telemetry Network. The final ALERT2 telemetry setup must have all configuration files and receiving equipment for 4 antenna frequencies for the new ALERT2 system through High Sierra Electronics and Onerain Inc. subcontractors to this contract.
- An additional 365 days needs to be added to the contract's term to complete and assure proper system Operations and Maintenance.

### **Reason for Legislation**

Pursuant to Code of Ordinance Section 3-41(a)(1), the city manager and department directors may enter into construction/facility repair and maintenance contracts in which the term does not exceed 6 years and does not exceed \$1,000,000.00.

Pursuant to Code of Ordinance Section 3-43, no contract shall be let or amended to exceed a maximum of 6 years without authorization of the City Council.

This proposed ordinance is needed to amend the Flood Warning System Maintenance Contract # 7 for an additional \$610,000.00 to continue maintenance, operations, repair improvements, testing, calibration, and on-call support as well as extend the term an additional 365 days to the contract for a total term of 3,134 days (approximately 8.5 years).

### **Contract Cost Summary / Term**

Original Contract:	\$300,364.83 / 365 days
Amendment No. 1:	\$0.00 / 1,460 days
Amendment No. 2:	\$240,000.00 / 0 days
Amendment No. 3:	\$289,000.00 / 0 days
Amendment No. 3A:	\$0.00/ 0 days
Amendment No. 4:	\$289,000.00 / 579 days
Amendment No. 5:	\$249,100.00 / 365 days

Proposed Amendment No. 6: \$610,000.00 / 365 days  
Total: \$1,977,464.83 / 3,134 days

## Fiscal Impact

1. Is this legislation included in the adopted budget?  Yes  No
  
2. What is the funding source?  
24-8200-802331-619060-60820007 = \$310,000.00  
24-2320-802331-619060-60820007 = \$300,000.00 (Public Safety Funding)  
Stormwater Flood Monitoring
  
3. How does the legislation affect the current fiscal year?  
This Ordinance is supported by the Fiscal Year 24 Water Services Annual CIP.
  
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?  
Reduced costs are generated by partnership on 2 gauges owned by Birmingham Levee district. These 2 sites are owned and required for levee certification for Birmingham Levee District and KCMO takes care of the O&M for them. This has evolved into a method where Birmingham Levee District provides the needed inventories for equipment, sensors, etc. for replacement and KMCO continues to do the operations and maintenance for them to assure they comply and can best protect their levee district's public.

### 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 [FY23 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):
  - Enhance the accessible, sustainable and better connected multi-modal transportation system
  - Develop environmentally sound and sustainable infrastructure strategies that improve quality of life and foster economic growth
  - Increase and support local workforce development and minority, women, and locally-owned businesses
  - Engage in efforts to strategically invest in the City's infrastructure and explore emerging technologies
  - 
  -

## Prior Legislation

City Council passed Ordinance No. 210150 passed on March 4, 2021, authorizing a \$289,000.00 Facility Repair and Maintenance Contract Amendment No. 4 with McClure Engineering Company, for the Flood Warning System Maintenance Contract # 7 project, and a 579 day time extension bringing the contract to a total of 2,404 days (approximately 6 years 7 months) for a total contract amount of \$1,118,364.83.

City Council passed Ordinance No. 220252 passed on March 31, 2022, authorizing a \$249,100.00 Facility Repair and Maintenance Contract Amendment No. 5 with McClure Engineering Company, for the Flood Warning System Maintenance Contract # 7 project, and a 365 day time extension bringing the contract to a total of 2,769 days (approximately 7 years 7 months) for a total contract amount of \$1,367,464.83.

## Service Level Impacts

This work will allow the City to meet its current service level commitments. This system provides 15 minutes to 18 hours of lead time for various scales and severities of flood risks to our community.

## Other Impacts

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

This system will help the City to warn, prevent, identify and inform, assist on health impacts from flooding before, during and after a flood occurs such as those of 2017. This system is crucial to identifying where flood risk and damages have potentially occurred to assist in identification and Disaster Declaration needs of our Emergency Management Office.

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

Infrastructure Departments and the Emergency Manager's Office fully support this system. This system is working to include: road conditions sensors, snow depth sensors, soil moisture and other soil conditions sensors, water quality sensor to aid the City in identifying sources of salinity.

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

Kansas City owns and operates a flood warning system containing 67 sites with 277 sensors. All of these operate by solar power 24/7 providing critical information for rain conditions on site and downstream. Kansas City partners with the Unified Government of Kansas City, KS (8 sites/24 sensors), Johnson County, KS (63 sites/375 sensors), City of Overland Park, KS (25 sites/149 sensors), Metro METAR Sites (Airports) (6 sites/36 sensors), USGS (26 sites/97 sensors) for a total in the metropolitan area of 128 sites with 681 sensors of in field data collected every day 24/7.

All data is shared and received by telemetry between all partners and all field sites are solar power based. Primary receiving/repeating facilities for data use live power, backup generators and UPS backup, while generators start, allowing all systems to safely operate sustainably. These systems are very efficient and low energy, long lasting, and resilient in the field.

4. Department staff certifies the submission of any applicable Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), Non-Discrimination documents, and Letters of Intent to Subcontract (LOIs) to CREO prior to the legislation entry request in Legistar.

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

Please provide reasoning why not:

The Human Relations Department (now known as CREO KC) approved project specific Goals of 0% MBE and 0% WBE goals.

This contract does have Affirmative Action Program requirements in it.

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

No(Press tab after selecting)

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

No(Press tab after selecting)



# MBE/WBE/DBE Contract Goals Request

Date: December 10, 2015  
 To: Phillip Yelder, Human Relations Department  
 From: James Walton, Water Services Department

<b>Project Number</b>	<b>Project Name:</b>	
82000236	Flood Warning System Maintenance Contract # 7	
<b>Contract ID Number</b>	<b>Estimated Cost: (cost breakdown attached)</b>	<b>Solicitation Date:</b>
314	\$ 1,085,649	12/21/2015
<b>Estimated Project Duration: 5 years (1 year + 4 1-year options to renew)</b>		

Note: Click the box to select

<input checked="" type="checkbox"/> <b>FICB</b> <b>PREVAILING WAGE:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
Contract Category:	<input type="checkbox"/> Construction	<input type="checkbox"/> Design-Build	<input type="checkbox"/> Non-Municipal Agency
	<input type="checkbox"/> Design Professional	<input type="checkbox"/> Other Goods & Services	<input type="checkbox"/> Lease
	<input type="checkbox"/> Professional Services	<input checked="" type="checkbox"/> Facilities Maintenance/Repair	<input type="checkbox"/> Tenant (MBE/WBE)
	<input type="checkbox"/> Other (Enter Type):		<input type="checkbox"/> Concession
Type:	<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Amendment No.	
Funding:	<input checked="" type="checkbox"/> City(MBE/WBE)	<input type="checkbox"/> Federal (DBE)	<input type="checkbox"/> State (DBE)
	<input type="checkbox"/> Other:	<input type="checkbox"/> Grant#	
Construction Workforce Goals: Are the estimated construction labor hours greater than 800 and the estimated cost greater than \$300,000? If yes, complete "Required Crafts" Worksheet and include total number of hours in Description of Work.			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> Estimated Cost Breakdown attached - Page 2		<input checked="" type="checkbox"/> List of Required Crafts attached - Page 3	

**Description of work:**

This Contract entails preventative scheduled and rapid unscheduled response maintenance and repair work on the City's flood warning instrumentation in field and in system. Fields sites are small and turn key electronics bought through one vendor with bi-annual calibration needs for field sensors at those sites. System supports City Emergency Response for road closure, voluntary and mandatory evacuations due to flooding from heavy, usually flash flooding with minimal response time in many situations. Historically only ~ 1% of this contract's total cost has been in prevailing wage based work. Assuming 5% Prevailing wage by hours for 5 years (from the prior 3.22 year contract record) gives a total prevailing wage hours of: 255 hours of work, over 5 years (if annually renewed that long) that would be prevailing wage work. Prevailing wage is only for splicing of wires, relocation of site conduit, standpipes or sensors or other extremely rare notable improvements that fit Prevailing wage rules. This contract is primarily a maintenance, calibration and equipment replacement/repair contract. Most equipment dollars are for the High Sierra Instrumentation used within the flood warning sites. All equipment is turn-key and interchangeable. **WSD is requesting 0% MBE/WBE goals based on this project being too specialized to subcontract any of the work out.**

cc: Project Manager

<b>FOR HUMAN RELATIONS DEPARTMENT USE ONLY:</b>			
<input checked="" type="checkbox"/> No Goals are set for this Project; OR			
<input type="checkbox"/> The following Goals are approved for this Project	<u>0</u> % MBE	<u>0</u> % WBE	OR _____ % DBE
Human Relations Department			Date: <u>12/18/15</u>

<b>FOR FAIRNESS IN CONSTRUCTION BOARD USE ONLY<sup>2</sup></b>			
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	<input type="checkbox"/> N/A	
_____ Date _____			

<b>FOR GRANT AGENCY USE ONLY<sup>3</sup></b>	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	<input type="checkbox"/> N/A
<hr/>			
Date			

<sup>1</sup> DBE Programs apply to specific federal or state grant requirements.

<sup>2</sup> For Projects subject to prevailing wage requirements only.

<sup>3</sup> Federal and state grant agreements may require granting agency approval of contract goals.



**ESTIMATED COST BREAKDOWN FOR**

**PROJECT #:** 82000236 / **PROJECT/CONTRACT NAME** Flood Warning System Maintenance  
Contract # 7

NOTICE: The scopes of work and dollar amounts listed on this MBE/WBE/DBE Contract Goals Request are using internal estimates only for the purpose of analyzing the availability and capacity of M/W/DBEs to set appropriate target goals. Nothing contained within this form should be used to limit, restrict or mandate M/W/DBE participation in particular scopes of work for responding to formal solicitations, including, but not limited to, Invitations for Bids and Requests for Proposals.





# ORDINANCE NO. 230862

## Flood Warning System Maintenance Contract # 7, Amendment No. 6

Authorizing a \$610,000.00 facility repair and maintenance contract Amendment No. 6 to Contract No. 314 with McClure Engineering Company, for the Flood Warning System Maintenance Contract # 7 authorizing an extension of the term of Contract No. 314 for an additional 365 days for a total term of 3,134 days (approximately 8.5 years) for a total contract amount of \$1,977,464.83.

October 4, 2023

Transportation, Infrastructure & Operations  
Committee



# ORDINANCE NO. 230862

Examples of flood gages, providing automated monitoring of water level, rain rate, intensity, duration, and amount.

Sites can include sensors for weather, snow, ice, road conditions, water quality, velocity, discharge, soil moisture and conductivity.



# ORDINANCE NO. 230862



City of Kansas City, Missouri Emergency Operations Center

THANK YOU



# MBE/WBE/DBE Contract Goals Request

Date: December 10, 2015  
 To: Phillip Yelder, Human Relations Department  
 From: James Walton, Water Services Department

<b>Project Number</b>	<b>Project Name:</b>	
82000236	Flood Warning System Maintenance Contract # 7	
<b>Contract ID Number</b>	<b>Estimated Cost: (cost breakdown attached)</b>	<b>Solicitation Date:</b>
314	\$ 1,085,649	12/21/2015
<b>Estimated Project Duration: 5 years (1 year + 4 1-year options to renew)</b>		

Note: Click the box to select

<input checked="" type="checkbox"/> <b>FICB</b> <b>PREVAILING WAGE:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
Contract Category:	<input type="checkbox"/> Construction	<input type="checkbox"/> Design-Build	<input type="checkbox"/> Non-Municipal Agency
	<input type="checkbox"/> Design Professional	<input type="checkbox"/> Other Goods & Services	<input type="checkbox"/> Lease
	<input type="checkbox"/> Professional Services	<input checked="" type="checkbox"/> Facilities Maintenance/Repair	<input type="checkbox"/> Tenant (MBE/WBE)
	<input type="checkbox"/> Other (Enter Type):		<input type="checkbox"/> Concession
Type:	<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Amendment No.	
Funding:	<input checked="" type="checkbox"/> City(MBE/WBE)	<input type="checkbox"/> Federal (DBE)	<input type="checkbox"/> State (DBE)
	<input type="checkbox"/> Other:	<input type="checkbox"/> Grant#	
Construction Workforce Goals: Are the estimated construction labor hours greater than 800 and the estimated cost greater than \$300,000? If yes, complete "Required Crafts" Worksheet and include total number of hours in Description of Work.			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> Estimated Cost Breakdown attached - Page 2		<input checked="" type="checkbox"/> List of Required Crafts attached - Page 3	

**Description of work:**

This Contract entails preventative scheduled and rapid unscheduled response maintenance and repair work on the City's flood warning instrumentation in field and in system. Fields sites are small and turn key electronics bought through one vendor with bi-annual calibration needs for field sensors at those sites. System supports City Emergency Response for road closure, voluntary and mandatory evacuations due to flooding from heavy, usually flash flooding with minimal response time in many situations. Historically only ~ 1% of this contract's total cost has been in prevailing wage based work. Assuming 5% Prevailing wage by hours for 5 years (from the prior 3.22 year contract record) gives a total prevailing wage hours of: 255 hours of work, over 5 years (if annually renewed that long) that would be prevailing wage work. Prevailing wage is only for splicing of wires, relocation of site conduit, standpipes or sensors or other extremely rare notable improvements that fit Prevailing wage rules. This contract is primarily a maintenance, calibration and equipment replacement/repair contract. Most equipment dollars are for the High Sierra Instrumentation used within the flood warning sites. All equipment is turn-key and interchangeable. **WSD is requesting 0% MBE/WBE goals based on this project being too specialized to subcontract any of the work out.**

cc: Project Manager

<b>FOR HUMAN RELATIONS DEPARTMENT USE ONLY:</b>			
<input checked="" type="checkbox"/> No Goals are set for this Project; OR			
<input type="checkbox"/> The following Goals are approved for this Project	<u>0</u> % MBE	<u>0</u> % WBE	OR _____ % DBE
Human Relations Department			Date: <u>12/18/15</u>

<b>FOR FAIRNESS IN CONSTRUCTION BOARD USE ONLY<sup>2</sup></b>			
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	<input type="checkbox"/> N/A	
_____ Date _____			

<b>FOR GRANT AGENCY USE ONLY<sup>3</sup></b>	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	<input type="checkbox"/> N/A
_____		_____	
		Date	

<sup>1</sup> DBE Programs apply to specific federal or state grant requirements.

<sup>2</sup> For Projects subject to prevailing wage requirements only.

<sup>3</sup> Federal and state grant agreements may require granting agency approval of contract goals.



**ESTIMATED COST BREAKDOWN FOR**

**PROJECT #:** 82000236 / **PROJECT/CONTRACT NAME** Flood Warning System Maintenance  
Contract # 7

NOTICE: The scopes of work and dollar amounts listed on this MBE/WBE/DBE Contract Goals Request are using internal estimates only for the purpose of analyzing the availability and capacity of M/W/DBEs to set appropriate target goals. Nothing contained within this form should be used to limit, restrict or mandate M/W/DBE participation in particular scopes of work for responding to formal solicitations, including, but not limited to, Invitations for Bids and Requests for Proposals.



**Inter-Departmental Communication**

Date: October 2, 2023

To: Councilmember Kevin O’Neill; Chair: Transportation, Infrastructure & Operations Committee

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

Subject: Revised CUP Summary for Amendment 6 # 230862

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<b>CONTRACTOR:</b>	McClure Engineering Co.
Address:	1700 Swift Ave., Suite 100 N. Kansas City, MO 64116
Contract #	314 / 82000236 – Flood Warning System Maintenance Contract #7, Amendment 6
Contract Amount:	\$1,977,464.83 (\$610,000 on Amendment 6)
MBE Goal	0%
WBE Goal:	0%
Total MBE Achieved:	N/A
Total WBE Achieved:	N/A

**Comments:**

Original Contract Amount:	\$300,364.83
Amendment 1:	\$ 0.00
Amendment 2:	\$240,000.00
Amendment 3:	\$289,000.00
Amendment 3A:	\$ 0.00
Amendment 4:	\$289,000.00
Amendment 5:	<u>\$249,100.00</u>
Current Contract Amount:	\$1,367,464.83
Proposed Amendment 6:	<u>\$ 610,000.00</u>
Proposed Contract Amount;	\$1,977,464.83

Note: The goals were set at 0% MBE and 0% WBE based on the highly-specialized types of work involved in the project, proprietary equipment in the project, and a lack of subcontracting opportunities included in the project.



**File #: 230807**

ORDINANCE NO. 230807

Sponsor: Director of the Aviation Department

Estimating revenue in the amount of \$390,000.00 to the KCI Other Grants account; appropriating \$390,000.00 from the Unappropriated Fund Balance of the Aviation Fund to incentivize and support the restoration and/or the inauguration of new nonstop service at Kansas City International Airport (MCI); authorizing acceptance of an anticipated Airport Aid Agreement for Air Service Promotion Grant Offer from the Missouri Highways and Transportation Commission (MHTC); authorizing the Director of Aviation to accept the grant; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a \$390,000.00 grant award agreement between the City of Kansas City, Missouri, acting through its Director of Aviation (the "Director"), and the Missouri Highways and Transportation Commission ("MHTC") to use the funds to incentivize and support the restoration and/or the inauguration of new nonstop service at Kansas City International Airport ("MCI") through an air service promotional marketing program is hereby accepted and approved. A copy of the grant award agreement, in substantial form, is on file with the Director of Aviation.

Section 2. That revenue in the following account of the Aviation Fund is hereby estimated in the following amount:

24-8300-620000-478410	KCI Other Grants	\$390,000.00
-----------------------	------------------	--------------

Section 3. That the sum of \$390,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Aviation Fund in the following account:

24-8300-621030-B	Marketing	\$390,000.00
------------------	-----------	--------------

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)(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 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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Charlotte Ferns  
Senior Associate City Attorney



# City of Kansas City, Missouri

## Docket Memo

Ordinance/Resolution #: 230807

Submitted Department/Preparer: Aviation

Revised 8/3/23

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

Director of Aviation

..

..title

Estimating revenue in the amount of \$390,000.00 to the KCI Other Grants account; appropriating \$390,000.00 from the unappropriated fund balance of the Aviation Fund to incentivize and support the restoration and/or the inauguration of new nonstop service at Kansas City International Airport (MCI); authorizing acceptance of an anticipated Airport Aid Agreement for Air Service Promotion Grant Offer from the Missouri Highways and Transportation Commission (MHTC); authorizing the Director of Aviation to accept the grant; and recognizing this ordinance as having an accelerated effective date.

### Discussion

The Kansas City International Airport submitted an air service marketing grant application on May 5, 2023. The airport received confirmation that the City had been awarded \$390,000 and the grant timeframe runs through June 30, 2024. This is a 90% grant with a local match of 10% or \$43,334 which was included in the 2023-24 budget. The grant will promote air service to help improve the continued positive economic impact of the airport.

### Fiscal Impact

1. Is this legislation included in the adopted budget?  Yes  No
2. What is the funding source?  
24-8300-620000-478410      KCI Other Grants
3. How does the legislation affect the current fiscal year?  
FY2023-2024 MHTC Air Service Promotion Grant \$390,000.00
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.

The project period shall be from the date of execution of this Agreement by the Commission to June 30, 2024. The Commission's representative may, in writing, extend the project time period for good cause as shown by the Sponsor.

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

**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 [FY23 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?  
Finance and Governance (Press tab after selecting.)
3. Which objectives are impacted by this legislation (select all that apply):
- Reform the City's economic incentives to meet the policy objectives of the City Council
  - Ensure the resiliency of City government
  - Engage in workforce planning including employee recruitment, development, retention, and engagement
  - Ensure a responsive, representative, engaged, and transparent City government
  - 
  -

**Prior Legislation**

None

## Service Level Impacts

This Grant will increase the likelihood of maximizing use of assets owned.

## Other Impacts

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

Aviation Department has reviewed the Priorities in the Kansas City Community Health Improvement Plan (KC-CHIP) and does not identify any negative impacts

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

The Community within the Kansas City, Missouri area has been consistently engaged and involved with the Aviation Department Master Plan, which contributes to this ordinance

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

Continuous service improvements at Kansas city International Airport is vital to the continuous operation of the Airport and the city's economic vitality

4. Department staff certifies the submission of any applicable Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), Non-Discrimination documents, and Letters of Intent to Subcontract (LOIs) to CREO prior to the legislation entry request in Legistar.

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

Please provide reasoning why not:

This is for accepting a grant.

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

No(Press tab after selecting)

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

No(Press tab after selecting)





**File #:** 230842

ORDINANCE NO. 230842

Sponsor: Director of the Aviation Department

Authorizing the Director of Aviation to execute a Peer-to-Peer Agreement with Turo, Inc. to provide car sharing services at Kansas City International Airport.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to enter into a Peer to Peer Agreement with Turo, Inc. authorizing car sharing services in the single terminal commercial curb and parking areas at the Kansas City International Airport with a term from October 1, 2023 through September 30, 2024, with five, one year renewal options. A copy of the agreement is on file in the Office of the City Clerk.

Section 2. That the revenue in the following account of the Fund 8300, Aviation Department General Fund - Other Transportation Fund, is hereby estimated in the following amount:

24-8300-620000-470702	Transportation Concession	\$58,333.33
-----------------------	---------------------------	-------------

..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:

\_\_\_\_\_  
Charlotte Ferns



Senior Associate City Attorney



# City of Kansas City, Missouri

## Docket Memo

Ordinance/Resolution #: 230842

Submitted Department/Preparer: Aviation

Revised 8/3/23

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 Aviation to execute a Peer to Peer Agreement # 6223040060 with Turo, Inc. to provide car sharing services at Kansas City International Airport.

### Discussion

This Peer to Peer agreement will give Turo, Inc access to the single terminal commercial curbside and parking areas at the Kansas City International Airport in order to service the traveling public seeking Turo Inc’s car sharing services. The term of this agreement is from October 1, 2023 through September 30, 2024 with five, one year renewal options. The agreement will generate revenue estimated at \$ 100,000 per contract year.

### Fiscal Impact

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

2. What is the funding source?  
8300-620000-470702 Transportation Concession

3. How does the legislation affect the current fiscal year?  
Estimated FY 2024 revenue in the amount of \$58,333

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

The legislation does impact future years with additional revenue, if renewal options are exercised:

FY 2025	\$100,000
FY 2026	\$100,000
FY 2027	\$100,000
FY 2028	\$100,000
FY 2029	\$ 61,667

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

Yes, the legislation does generate an estimated \$100,000 in revenue per contract through fees equal to 10% of Gross Receipts from Peer to Peer Vehicle Sharing operations at the Kansas City International Airport.

### 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 [FY23 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):
- Enhance the accessible, sustainable and better connected multi-modal transportation system
  - Develop environmentally sound and sustainable infrastructure strategies that improve quality of life and foster economic growth
  - Increase and support local workforce development and minority, women, and locally-owned businesses
  - Engage in efforts to strategically invest in the City's infrastructure and explore emerging technologies
  - 
  -

## Prior Legislation

N/A

## Service Level Impacts

Transportation and accessibility impacts the Aviation Department's Key Performance Indicator to make Kansas City a destination of choice for business and leisure traveler.

## Other Impacts

1. What will be the potential health impacts to any affected groups?  
No known direct impact on health.
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?  
Economic Vitality
4. Department staff certifies the submission of any applicable Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), Non-Discrimination documents, and Letters of Intent to Subcontract (LOIs) to CREO prior to 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  
 Nondiscrimination & Equal Opportunity Review Form

Date: 9/8/23  
 Form Prepared By: Bolivar Bello

Contract/Project Number: 8223040080	Project Name: Peer to Peer Vehicle Sharing Agreement
Developer/Prime: Turo Inc.	Contact Information: Eban Durkin, Sr Airport Partnerships Manager, (848) 417-2213
Final Contract Value: \$100,000	Project Manager: Bolivar Bello

Funding:  City  State  Federal  CO-OP  Grant:  Other: Peer-to-Peer  
 Project Requirements:  M/WBE  DBE  Section 3  N/A  
 Tax Incentive:  LCRA  TIF  PIEA  ch. 100  Other:  N/A  
 Prevailing Wage:  Yes  No  
 Davis-Bacon:  Yes  No  
 Construction Employment Program:  Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more.  
 No: Workforce hours are less than 800 and project cost is less than \$300,000.

Contracts & Leases	Nondiscrimination
Ch. 3 Article IV: _____	Ch. 38: _____
RSMo 213: _____	Title VI: _____
MWDBE: _____	Prevailing Wage and Labor Standards: _____
SLBE: _____	RSMo 34 Anti-Discrimination Against Israel: _____

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: Peer to Peer Vehicle Sharing Agreement

Additional Information:  
 Peer to Peer Vehicle Sharing Agreement for Turo Inc. to exchange shared vehicles with customers at new single terminal commercial curb or parking areas (garage & lots) at the Kansas City International Airport.

This document is submitted with all available facts. Intentionally falsifying this document or omitting pertinent facts is grounds for disciplinary action pursuant to KCMO Human Resources Rules & Policy Manual [eff. August 4, 2014].

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

The Document is:  
 Approved  Disapproved

Changes Needed:

Federal Provisions Included:  
 Approved  Disapproved  Not Applicable

CREO Signature: Mark Hauge Date: 9/7/2023

Comments:



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

No(Press tab after selecting)

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

No(Press tab after selecting)

**Civil Rights & Equal Opportunity Department  
Economic Equity & Inclusion  
Nondiscrimination & Equal Opportunity Review Form**

Date: 9/6/23

Form Prepared By: Bolivar Bello

Contract/Project Number: 6223040060	Project Name: Peer to Peer Vehicle Sharing Agreement
Developer/Prime: Turo Inc.	Contact Information: Ethan Dunkle, Sr Airport Partnerships Manager, (440) 417-2213
Final Contract Value: \$100,000	Project Manager: Bolivar Bello

Funding:  City  State  Federal  CO-OP  Grant:  Other: Peer to Peer Fees

Project Requirements:  M/WBE  DBE  Section 3  N/A

Tax Incentive:  LCRA  TIF  PIEA  Ch. 100  Other:  N/A

Prevailing Wage:  Yes  No

Davis-Bacon:  Yes  No

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

Contracts & Leases	Nondiscrimination
Ch. 3 Article IV: _____	Ch. 38: _____
RSMo 213: _____	Title VI: _____
MWDBE: _____	Prevailing Wage and Labor Standards: _____
SLBE: _____	RSMo 34 Anti-Discrimination Against Israel: _____

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: Peer to Peer Vehicle Sharing Agreement

Additional Information:  
Peer to Peer Vehicle Sharing Agreement for Turo Inc. to exchange shared vehicles with customers at new single terminal commercial curb or parking areas (garage & lots) at the Kansas City International Airport.

**This document is submitted with all available facts. Intentionally falsifying this document or omitting pertinent facts is grounds for disciplinary action pursuant to KCMO Human Resources Rules & Policy Manual (eff. August 4, 2014).**

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

The Document is:

Approved  Disapproved

Changes Needed:

Federal Provisions Included:

Approved  Disapproved  Not Applicable

CREO Signature: Mark Runge Date: 9/7/2023

DocuSigned by: 6AFEC964B03641A...

Comments:





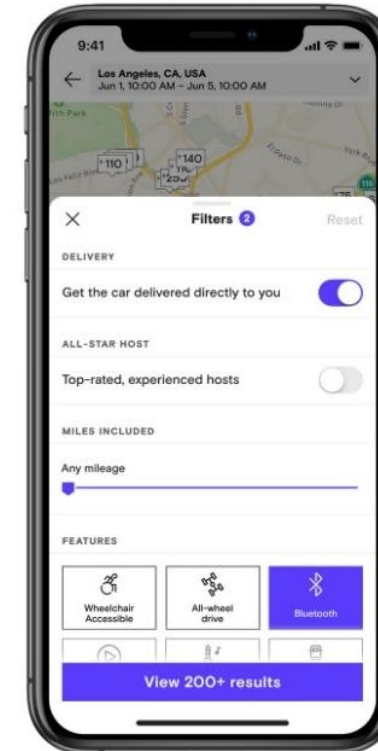
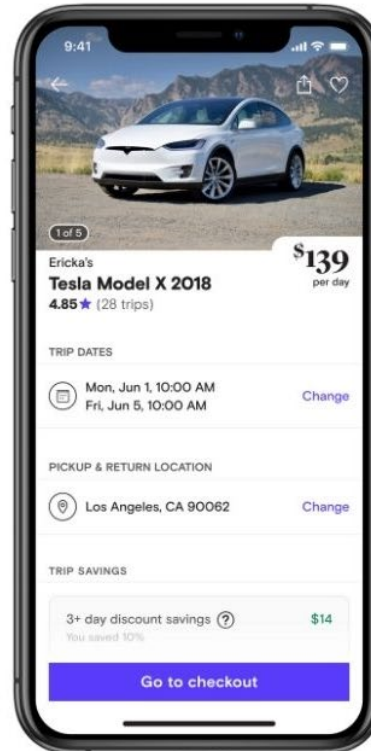
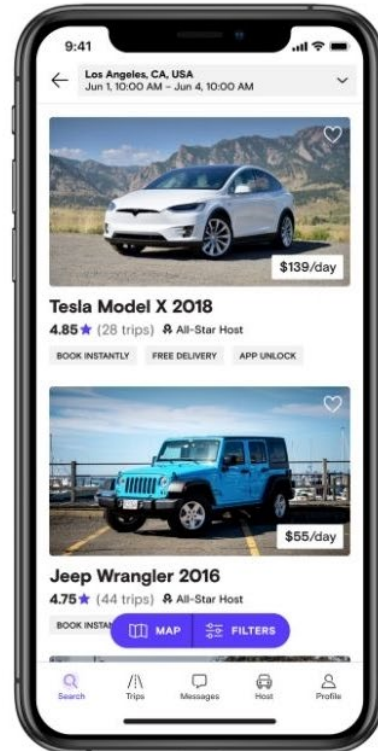
al Airport.



# Ordinance No. 230842

Authorizing a Peer to Peer Agreement with Turo, Inc. to provide car sharing services in the single terminal commercial curb and parking areas at the Kansas City International Airport.

- > Agreement authorizes Turo hosts access to new terminal's commercial curb and airport parking areas to conduct Peer to Peer car sharing operations with customers.
- > Agreement is for a 1-year Initial Term, and up to five one-year renewal periods.
- > Revenue is anticipated to be 10% of Gross Revenues generated or \$58,333 for 1<sup>st</sup> year of the agreement.





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**File #:** 230843

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ORDINANCE NO. 230843

Sponsor: Director of the Aviation Department

*Authorizing the Director of Aviation to execute multiple month-to-month T-Hangar Lease Agreements at the Charles B. Wheeler Airport; and authorizing the execution of amendments to existing T-Hangar Lease Agreements.*

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to enter into multiple month-to-month T-Hangar Lease Agreements at the Charles B. Wheeler Airport effective on the date a Lessee occupies a T-Hangar and terminating upon a 30-day notice, without further City Council approval. A copy of the form of lease is on file in the office of the Director of Aviation.

Section 2. That the Director of Aviation is hereby authorized to further amend any existing month-to-month T-Hangar Lease Agreements at the Charles B. Wheeler Airport, consistent with the form of lease, without further City Council approval.

..end

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Approved as to form:

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Charlotte Ferns  
Senior Associate City Attorney



# City of Kansas City, Missouri

## Docket Memo

Ordinance/Resolution #: 230843

Submitted Department/Preparer: Aviation

Revised 8/3/23

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 Aviation to execute multiple month-to-month T-Hangar Lease Agreements at the Charles B. Wheeler Airport, effective on the date a Lessee occupies a T-Hangar and terminating upon 30-day notice; and authorizing the execution of amendments to existing lease agreements to update City and Federal compliance standard provisions for Lease Agreements.

### Discussion

This is a request to update a Lease form that was utilized for many years for the execution of T-Hangar Leases at the Charles B Wheeler Airport. This Lease form incorporates the required updates for City and Federal compliance standard provisions for Lease Agreements.

### 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?

The legislation does not affect 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 legislation does not have a fiscal impact in future fiscal years.

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

The legislation does not generate revenue, leverage outside funding, or deliver a return on investment.

**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 [FY23 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):
- Enhance the accessible, sustainable and better connected multi-modal transportation system
  - Develop environmentally sound and sustainable infrastructure strategies that improve quality of life and foster economic growth
  - Increase and support local workforce development and minority, women, and locally-owned businesses
  - Engage in efforts to strategically invest in the City's infrastructure and explore emerging technologies
  - 
  -

**Prior Legislation**

N/A

**Service Level Impacts**

Additional general aviation traffic at the Charles B. Wheeler Airport and accessibility impacts the Aviation Department's Key Performance Indicator to make Kansas City a destination of choice for business and leisure general aviation users.

## Other Impacts

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

No known direct impact on health

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?

Economic Vitality

4. Department staff certifies the submission of any applicable Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), Non-Discrimination documents, and Letters of Intent to Subcontract (LOIs) to CREO prior to 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.

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

No(Press tab after selecting)

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

No(Press tab after selecting)

**Civil Rights & Equal Opportunity Department  
Economic Equity & Inclusion  
Nondiscrimination & Equal Opportunity Review Form**

**Date:** 9/6/23

**Form Prepared By:** Bolivar Bello

Contract/Project Number:	Project Name: Month to Month T-Hangar Lease
Developer/Prime: Aviation	Contact Information: Bolivar Bello
Final Contract Value: \$ 42,200	Project Manager: Bolivar Bello

Funding:  City  State  Federal  CO-OP  Grant:  Other: Lease  
 Project Requirements:  M/WBE  DBE  Section 3  N/A  
 Tax Incentive:  LCRA  TIF  PIEA  Ch. 100  Other:  N/A  
 Prevailing Wage:  Yes  No  
 Davis-Bacon:  Yes  No  
 Construction Employment Program:  Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more.  
 No: Workforce hours are less than 800 and project cost is less than \$300,000.

Contracts & Leases	Nondiscrimination
Ch. 3 Article IV: _____	Ch. 38: _____
RSMo 213: _____	Title VI: _____
MWDBE: _____	Prevailing Wage and Labor Standards: _____
SLBE: _____	RSMo 34 Anti-Discrimination Against Israel: _____

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: T-Hangar Leases

**Additional Information:**  
 Calendar month to month T-Hangar Lease Agreement for general aviation aircraft aircraft owners and transient at the Charles B. Wheeler Downtown Airport.

**This document is submitted with all available facts. Intentionally falsifying this document or omitting pertinent facts is grounds for disciplinary action pursuant to KCMO Human Resources Rules & Policy Manual (eff. August 4, 2014).**

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

**The Document is:**  
 Approved  Disapproved

Changes Needed:

**Federal Provisions Included:**  
 Approved  Disapproved  Not Applicable

CREO Signature: Mark Runge Date: 9/7/2023  
DocuSigned by: 6AFEC964B03641A...

**Comments:**





**File #: 230841**

ORDINANCE NO. 230841

Sponsor: Director of Public Works Department

Estimating revenues in the amount of \$880,000.00 in the Capital Improvements Grant Fund; appropriating that amount to the Citywide Safe Roads and Streets for All – Planning Study Project; authorizing the expenditure of already appropriated match funds; and directing the City Clerk to file certain documents with the appropriate offices.

WHEREAS, on August 11, 2022, Resolution 220660 passed expressing City Council’s intent to provide a 20% match if the City receives the USDOT Safe Roads and Streets for All Grant;

WHEREAS, on May 26, 2023, the Director of Public Works entered into a Safe Roads and Streets for All, with the Federal Highway Association (FHWA), wherein FHWA will contribute \$880,000.00 in grant funds to assist in the project; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That revenue in the following account of the Capital Improvements Grant Fund is hereby estimated in the following amount:

24-3091-890001-474630-89008958	Citywide SS4A Planning Study	\$880,000.00
--------------------------------	------------------------------	--------------

Section 2: That the sum of \$880,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvements Grant Fund to the following account:

24-3091-895117-B-89008958	Citywide SS4A Planning Study	\$880,000.00
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Section 3: That the Director of Public works is authorized to expend \$220,000.00 already appropriated in Account No. 24-3090-897086-B-89008958 to satisfy the City’s match requirement.

Section 4: That the Director of Public Works is hereby designated as requisitioning authority from funds hereby appropriated to Account No. 24-3091-895117-B-89008958.

Section 5: That the City Clerk is hereby directed to file a copy of the ordinance, together with the Program Agreement attached hereto, with the office of the Recorder of Deeds for Jackson County, Missouri.

..end

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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 #: 230841

Submitted Department/Preparer: Public Works

Revised 8/3/23

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

### Executive Summary

Sponsor: Director of Public Works

Estimating revenues in the amount of \$880,000 in the Capital Improvements Grant Fund; appropriating that amount to the Citywide Safe Roads and Streets for All - Planning Study project; authorizing the expenditure of already appropriated match funds; designating requisitioning authority and directing the City Clerk to file certain documents with the appropriate offices.

### Discussion

This ordinance would accept \$880,000 from the USDOT for the grant program of Safe Roads and Streets for All. This funding is designated to be used as supplemental action planning money which would help advance policy and planning tasks outlined in the Vision Zero Action Plan. The tasks associated with this grant are to do a comprehensive speed limit review, update the major street plan, and update public works standards with a vision zero focus.

This grant would help us to create a complete streets design guide, identify new standards for setting speed limits which would prioritize safety, and update the major street plan to properly identify future corridors.

### Fiscal Impact

1. Is this legislation included in the adopted budget?  Yes  No
2. What is the funding source?  
Safe Roads and Streets for All, USDOT
3. How does the legislation affect the current fiscal year?  
This grant would allow some staff time to be billed to the grant.

4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.  
This legislation would allow some staff time to be billed to the grant.
  
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?  
This legislation would render a return on investment in the form of our infrastructure. If we create a complete streets design guide and it is implemented, then there is a potential that our infrastructure becomes cheaper to maintain. When we build Complete Streets, it is cheaper to maintain compared to vehicle only infrastructure.

**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 [FY23 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):
  - Enhance the accessible, sustainable and better connected multi-modal transportation system
  - Develop environmentally sound and sustainable infrastructure strategies that improve quality of life and foster economic growth
  - Increase and support local workforce development and minority, women, and locally-owned businesses
  - Engage in efforts to strategically invest in the City's infrastructure and explore emerging technologies
  - 
  -

## Prior Legislation

Resolution 220660 adopted the Vision Zero Action Plan and supported the City applying for this grant. It noted the City's support of providing a 20% match and identifying funds to move the action plan forward. The Complete Streets Ordinance 170949 calls on the City to create a safe and connected multimodal network for the safety and health of all users. Vision Zero Ordinance 200019 calls on the City to reduce and eliminate traffic deaths. Ordinance 230613 passed a Pedestrian, Cyclist, and Vehicular safety plan which solidifies the City's intent to make our roads safer.

## Service Level Impacts

This would help City Planning and Development, Parks Department, and Public Works to be more efficient and clear in what we are looking for regarding safe roads and streets. This would create a comprehensive complete streets design guide for both internal staff and external clients to rely on.

## Other Impacts

1. What will be the potential health impacts to any affected groups?  
This would impact the health of all residents with making our streets safer and slowing speeds and incorporating a complete streets design guide.
2. How have those groups been engaged and involved in the development of this ordinance?  
Residents have been involved in feedback of our transportation system through the comprehensive plan.
3. How does this legislation contribute to a sustainable Kansas City?  
This legislation helps us to design roads that lead toward less reliance on vehicles. This would help contribute toward less transportation related emissions.
4. Department staff certifies the submission of any applicable Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), Non-Discrimination documents, and Letters of Intent to Subcontract (LOIs) to CREO prior to the legislation entry request in Legistar.

Please Select (Press tab after selecting)

Click or tap here to enter text.

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

No(Press tab after selecting)

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

No(Press tab after selecting)



# Ordinance #230841



Estimating revenues in the amount of \$880,000.00 in the Capital Improvements Grant Fund; appropriating that amount to the Citywide Safe Roads and Streets for All - Planning Study Project; authorizing the expenditure of already appropriated match funds; and directing the City Clerk to file certain documents with the appropriate offices.

# Ordinance 230841

Safe Roads and Streets For All – Planning Study

October 4<sup>th</sup>, 2023

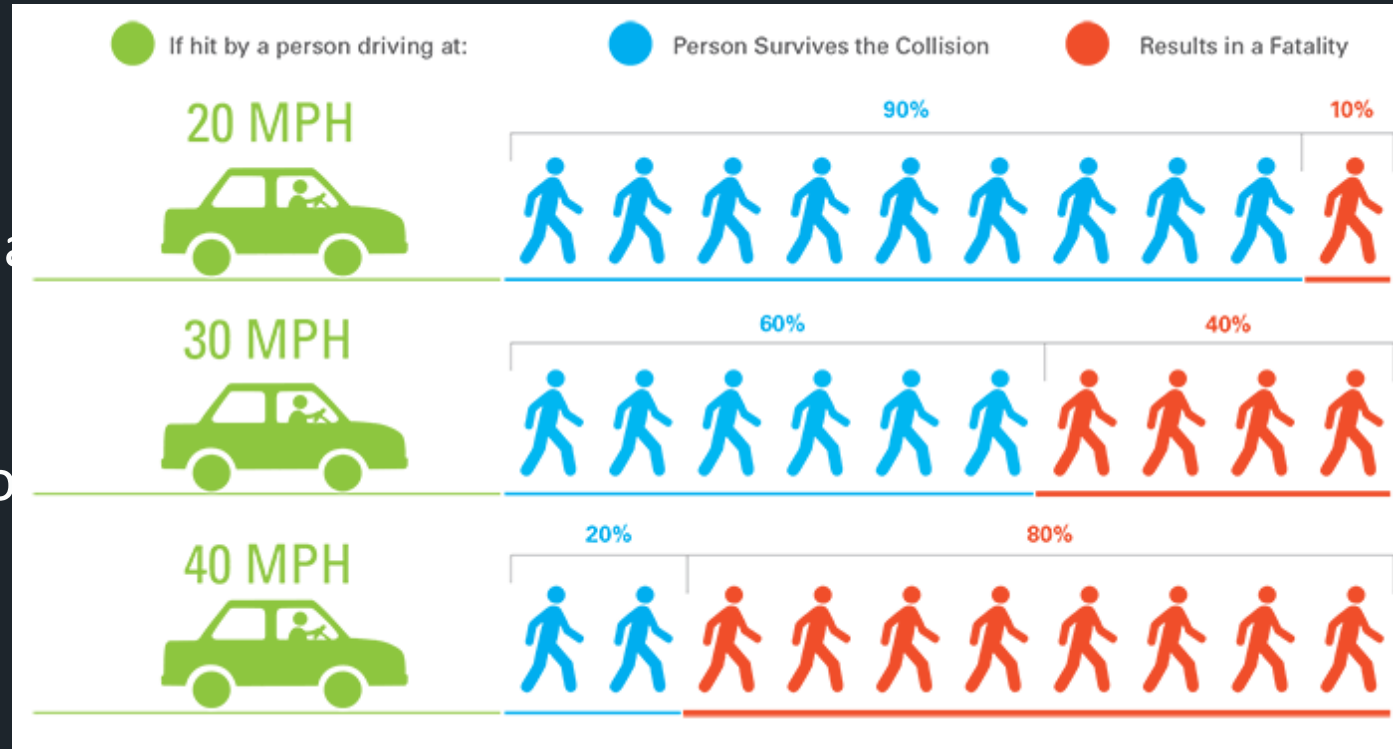


Estimating revenues in the amount of \$880,000.00 in the Capital Improvements Grant Fund; appropriating that amount to the Citywide Safe Roads and Streets for All - Planning Study Project; authorizing the expenditure of already appropriated match funds; and directing the City Clerk to file certain documents with the appropriate offices



# Tasks

- Comprehensive Speed Limit Review
- Update Major Street Plan and create a Streets Design Guide
- Update Traffic Engineering and Operations Manual with a Vision Zero focus



# Thank You!

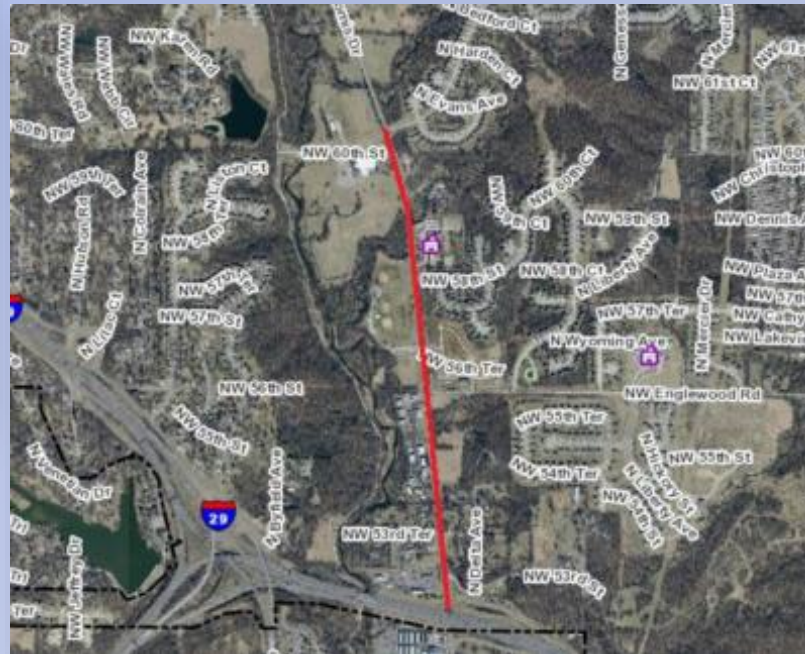
**Bailey Waters**

Bailey.Waters@kcmo.org

816.513.2791

# Ordinance #230831

Authorizing Amendment No. 4 with Advantage Project Management in the amount of \$455,670.00 for project management design services in the Capital Improvement Program for a total maximum contract price of \$1,449,970.50.





**File #: 230831**

ORDINANCE NO. 230831

Sponsor: Councilmember Kevin O’Neill

Authorizing Amendment No. 4 with Advantage Project Management in the amount of \$455,670.00 for project management design services in the Capital Improvement Program for a total maximum contract price of \$1,449,970.50.

WHEREAS, Ordinance No. 220275 approved Amendment 1 with Advantage Project Management for project management design services in the amount of \$590,000.00 for a total contract amount of \$909,300.50;

WHEREAS, the Advantage Project Management contract was further amended twice for a total of \$85,000.00 for a total contract amount of \$994,300.50; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute Amendment No. 4 in the amount of \$455,670.00 with Advantage Project Management for project management design services on Project No. 89023014-01 for a total contract amount of \$1,449,970.50, from funds previously appropriated to the following accounts:

AL-3522-898015-B-89008711	63rd Street Reconstruct Sec. 1	\$ 38,220.00
AL-3623-898054-B-89005580	Swope Park Industrial Flyover	44,655.00
AL-3520-898061-B-89008587	Gregory Boulevard Bridge	115,440.00
24-3090-898012-B-89008087	Green Hills Rd. – N.W. 78th Street	67,275.00
24-3090-898501-B-89008878	Lee’s Summit Rd. Reconstruction	5,070.00
24-3090-898207-B-89020267	U.S. 169 Trail Overpass	5,070.00
24-3090-898207-B-89060403	Route 9 – Prairie View Road	5,070.00
24-3090-898109-B-89020297	Searcy Creek Trail Segment 2	15,000.00
24-3090-898201-B-89020253	Second Creek Trail Easements	10,000.00
24-3090-898109-B-89020084	Route 152 Trail Segment 12	10,000.00
24-3090-898101-B-89020370	Shoal Creek Trail Segment 3a	10,000.00
24-3091-895912-B-89008260	N.W. Waukomis Dr. – I-29 to N.W. 62nd St.	100,035.00
24-3090-898501-B-89020123	Little Blue Trace Trail	9,945.00

24-3090-898301-B-89008232	31st St. and Linwood from 40 Highway	
15,015.00		
24-3090-898201-B-89008182	N.W. Prairie View – 62nd St. to 64th St.	
2,925.00		
24-3090-895911-B-89020217	N. Brighton – 58th to Pleasant Valley	<u>1,950.00</u>
	TOTAL:	\$455,670.00

A copy of the amendment is on file in the Director’s office of the Public Works Department.

..end

---

*I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.*

---

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 #

Submitted Department/Preparer: Public Works

Revised 3/24/2023

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

### Executive Summary

Sponsor: Director of Public Works Department

Authorizing Amendment No. 4 with Advantage Project Management in the amount of \$455,670.00 for project management design services in the Capital Improvement Program for a total maximum contract price of \$1,449,970.50.

### Discussion

This ordinance authorizes a contract amendment to an existing design professional agreement with Advantage Project Management, Inc. for the management of Major Capital Projects.

#### Contract Summary

Original Agreement	\$319,300.50
Amendment 1	\$590,000.00
Amendment 2	\$85,000.00
Amendment 3	no cost
Amendment 4	\$445,670.00
<b>Contract Total</b>	<b>\$1,449,970.50</b>

### Fiscal Impact

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

2. What is the funding source?

Bond Funds 3522, 3623, 3520; Capital Improvement Funds 3090, 3091

3. How does the legislation affect the current fiscal year?

Contract is fully funded through active capital projects.

4. Does the legislation have 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

**Additional Discussion (if needed)**

Click or tap here to enter text.

**Citywide Business Plan (CWBP) Impact**

View the [FY23 Citywide Business Plan](#)

Which CWBP goal is most impacted by this legislation?

Infrastructure and Accessibility (Press tab after selecting.)

Which objectives are impacted by this legislation (select all that apply):

- Enhance the City's connectivity, resiliency, and equity through a safe, efficient, convenient, inclusive, accessible, sustainable and better connected multi-modal transportation system
- Develop environmentally sound and sustainable infrastructure strategies that improve quality of life and foster economic growth
- Increase and support local workforce development and minority, women, and locally-owned businesses
- Engage in efforts to strategically invest in the City's infrastructure and explore emerging technologies
- 
- 

**Prior Legislation**

Ordinance 220275 – Amendment #1 for \$590K

## Service Level Impacts

This ordinance does not impact service levels.

## 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?

n/a

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

n/a

4. Does the ordinance/resolution include Civil Rights antidiscrimination requirements in compliance with the Code of Ordinances ([Chapter 38, titled "Civil Rights"](#))?

This contract meets or exceeds CREO goals. The primary consultant is a WBE firm self-performing at 84% and a MBE sub firm performing at 16%.

5. Has the ordinance/resolution been submitted for review of economic equity & inclusion requirements in compliance with the Code of Ordinances ([Chapter 3, titled "Contracts and Leases"](#))?

This is not an SLBE project.





Advantage Project Management, Inc.  
 2022 Project Manager Contract  
 PROJECT NO. 89023014-01

Attachment CI - Compensation and Fee Schedule, Amendment 4

Project No	Project Name	Amendment 4	PM Cost	Amendment 4 Project Manager Hours	
89020217	N Brighton - 58th St to Pleasant Valley Rd - Street Widening	\$ 1,950.00	\$ 1,950.00	10.00	
89020267	US 169 and Madison to Metro N Mall Dr - Trail Overpass	\$ 5,070.00	\$ 5,070.00	26.00	3090-898207-611040-89020267
89060403	Rt 9 Prairie View Rd to Platte Woods - Sidewalks	\$ 5,070.00	\$ 5,070.00	26.00	3090-898207-611040-89060403
89020123	Little Blue Trace/Rock Island Connector Segment 9	\$ 9,945.00	\$ 9,945.00	51.00	
89008587	Gregory Boulevard Bridge over Big Blue River	\$ 115,440.00	\$ 115,440.00	592.00	3519-897001-611040-89008587
89008182	NW Prairie View Rd and S of 64th St - Improvements	\$ 2,925.00	\$ 2,925.00	15.00	
89008232	31st St from Linwood to Van Brunt	15,015.00	\$ 15,015.00	77.00	
89005580	Swope Park Industrial Flyover Bridge	44,655.00	\$ 44,655.00	229.00	3321-898055-611040-89005580
89008087	N Green Hills Rd from NW Barry Rd to NW 78th St	67,275.00	\$ 67,275.00	345.00	3522-898012-611040-89008087
89008711	63rd Street Reconstruction (Sec 1) - Woodland Avenue to Prospect Avenue	38,220.00	\$ 38,220.00	196.00	3518-898014-611040-89008711
89008260	NW Waukomis Dr from Englewood to NW 62nd St	100,035.00	\$ 100,035.00	513.00	3090-898201-611040-89008260
89008878	Lee's Summit Rd Reconstruction - Lakewood Blvd to Gregory	5,070.00	\$ 5,070.00	26.00	3090-898501-611040-89008878
89020084	Rt 152 Trail Segment 12-N Oak to Maplewoods Pkwy	9,945.00	\$ 9,945.00	51.00	3090-898101-611040-89020084
89020253	Second Creek Trail - Line Creek Pkwy to Green Hills Neighborhood	9,945.00	\$ 9,945.00	51.00	3090-898207-611040-89020253
89020370	Shoal Creek Trail Segment 3a - N. Brighton to Shoal Creek Bridge	9,945.00	\$ 9,945.00	51.00	3090-898101-611040-89020370
89008928	NW Waukomis Drive - NW 62nd St to NW 68th St	(10,000.00)	\$ (10,000.00)		
89020297	Searcy Creek Trail Segment 2 - Parvin Rd to NE 48th St	14,917.50	\$ 14,917.50	76.50	AL-3433-898071-611040-89020297
		\$ 445,422.50	\$ 445,422.50		

**Inter-Departmental Communication**

Date: September 26, 2023

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 4 #: 230831

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**CONTRACTOR:** Advantage Project Management, Inc.  
Address: 600 E. 8<sup>th</sup> St., Unit 11- H & I  
Kansas City, MO 64106  
Contract # 89023014-1 – Professional Services Agreement  
– Project Manager 2020- Amendment 4  
Contract Amount: \$1,449,900.50 (\$455,600 on Amendment 4)  
MBE Goal 15%  
WBE Goal: 85%  
Total MBE Achieved: 15%  
Total WBE Achieved: 85%

**MBE SUBCONTRACTORS:**

Name: Hg Consult, Inc.  
Address: 9111 NE 79<sup>th</sup> St.  
Kansas City, MO 64158  
Scope of Work: Project Management  
Subcontract Percentage: 15%  
Ownership: Harrison, Earl Jr.  
Structure: African-American Male Code: 15

**WBE SUBCONTRACTORS:**

Name: Advantage Project Management, Inc.  
Address: 600 E. 8<sup>th</sup> St., Unit 11- H & I  
Kansas City, MO 64106  
Scope of Work: Project Management  
Subcontract Percentage: 85%  
Ownership: Pemberton, Kim  
Structure: Caucasian Female Code: 27

**Comments:**

Original Contract Amount:	\$319,300.50
Amendment 1:	\$540,000.00
Amendment 2:	\$ 85,000.00
Amendment 3:	<u>\$ 0.00</u>
Current Contract Amount:	\$994,300.50
Proposed Amendment 4:	<u>\$455,670.00</u>
Proposed Contract Amount:	\$1,449,970.50

According to B2G, the prime contractor is currently achieving participation as follows:

Dollars paid to prime contractor by City to date: \$747,383.75  
Dollars paid to MBE by prime contractor to date: \$106,027.50 for 14% MBE.  
Dollars paid to prime contractor as WBE to date: \$641,356.25 for 86% WBE.

**Inter-Departmental Communication**

Date: September 26, 2023

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 4 #: 230831

---

**CONTRACTOR:** Advantage Project Management, Inc.  
Address: 600 E. 8<sup>th</sup> St., Unit 11- H & I  
Kansas City, MO 64106  
Contract # 89023014-1 – Professional Services Agreement  
– Project Manager 2020- Amendment 4  
Contract Amount: \$1,449,970.50 (\$455,600 on Amendment 4)  
MBE Goal 15%  
WBE Goal: 85%  
Total MBE Achieved: 15%  
Total WBE Achieved: 85%

**MBE SUBCONTRACTORS:**

Name: Hg Consult, Inc.  
Address: 9111 NE 79<sup>th</sup> St.  
Kansas City, MO 64158  
Scope of Work: Project Management  
Subcontract Percentage: 15%  
Ownership: Harrison, Earl Jr.  
Structure: African-American Male Code: 15

**WBE SUBCONTRACTORS:**

Name: Advantage Project Management, Inc.  
Address: 600 E. 8<sup>th</sup> St., Unit 11- H & I  
Kansas City, MO 64106  
Scope of Work: Project Management  
Subcontract Percentage: 85%  
Ownership: Pemberton, Kim  
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**Comments:**

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**File #: 230850**

ORDINANCE NO. 230850

Sponsor: Director of General Services Department

Authorizing the Chief Procurement Officer to exercise a \$9,000,000.00 one-year contract renewal and four (4) additional one-year renewals for Contract No. EV2960 with Ace Pipe Cleaning, Inc., for the purpose of sludge hauling and pipe cleaning, from previously appropriated funds.

WHEREAS, the City Council approved Committee Substitute for Ordinance No. 220543 on June 30, 2022, authorizing the Chief Procurement Officer to execute a \$7,000,000.00 contract with Ace Pipe Cleaning, Inc., to provide specialized equipment and vehicles required to treat and pump facility pipe lines, tanks and process equipment; and

WHEREAS, the City Council required the Chief Procurement Officer to come back to Council to request additional renewals; and

WHEREAS, Water Services has money appropriated in the budget to cover the \$9,000,000.00 per year cost of this agreement and intends to appropriate future renewals in the annual budget; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Chief Procurement Officer is hereby authorized to exercise a \$9,000,000.00 one-year contract renewal for Contract No. EV2960 with Ace Pipe Cleaning, Inc.

Section 2. That the Chief Procurement Officer is hereby authorized to exercise four (4) additional one-year renewals not to exceed \$9,000,000.00 annually for Contract No. EV2960 with Ace Pipe Cleaning, Inc. without further Council authorization if monies are appropriated in the annual budget.  
..end

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

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Tammy Queen  
Director of Finance

Approved as to form:

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Joseph A. Guarino  
Senior Associate City Attorney



# CREO KC Contractor Utilization Plan Approval

Date: 05/19/2022  
 To: Andrea Dorch, Director Civil Rights & Equal Opportunity Department  
 From: Ronnell Simpson, General Services Department  
 Subject: Contract/Project No.: EV2960  
 Project Title: Industrial High CFM Vacuuming and Power Rodding & Liquid Sludge Waste Hauling

<b>Funding:</b> <input checked="" type="checkbox"/> City (MBE/WBE/DBE) <input type="checkbox"/> Federal (DBE) <sup>1</sup> <input type="checkbox"/> State (DBE) <sup>1</sup> - Grant _____ <input type="checkbox"/> Other: _____	
<b>Contract Category:</b> <input type="checkbox"/> Construction <input checked="" type="checkbox"/> General Service <input type="checkbox"/> Facility Repair <input type="checkbox"/> Design Professional <input type="checkbox"/> Professional Services <input type="checkbox"/> Concession <input type="checkbox"/> Other:	
<b>Bid/Proposal Closing Date:</b> 05/17/2022	<b>No. of Bidders/Proposers:</b> 2
<b>Recommended Bid/Proposal<sup>2</sup>:</b> \$ Ace Pipe Cleaning/ EV2960/ \$7,000,000.00	
<b>Company:</b> ACE Pipe Cleaning <b>Contact:</b> Theresa Calvert <b>Contact Email:</b> BIDS@ACEPIPE.COM	<b>Address:</b> 6601 Universal Ave, KCMO 64120 <b>Phone:</b> 816-241-2891 <b>Fax:</b> 816-241-5054
<b>Additional Information:</b>	

cc: Project Manager:

<b>FOR CIVIL RIGHTS &amp; EQUAL OPPORTUNITY DEPARTMENT USE ONLY</b>	
<b>The attached Contractor Utilization Plan is:</b>	
<input checked="" type="checkbox"/> Approved	<b>The Request for Good Faith Efforts Waiver is:</b>
<input type="checkbox"/> Disapproved	<input type="checkbox"/> Approved
	<input type="checkbox"/> Disapproved
	<input type="checkbox"/> Not Applicable
Contractor Utilization Plan Participation: <u>11</u> % MBE & <u>11</u> % WBE <b>or</b> _____ % DBE	
<small>DocuSigned by:</small> 	6/1/2022
Civil Rights & Equal Opportunity Department	Date

<b>FOR GRANTING AGENCY USE ONLY<sup>3</sup></b> <input type="checkbox"/> N/A
Approved by: _____
Date: _____

<sup>1</sup> DBE Programs apply to specific federal or state grant requirements.

<sup>2</sup> The dollar figure here should match the approved Bid/Proposal recommendation or amendment preparation checklist on file with the requesting department.

<sup>3</sup> Federal and state grant agreements may require granting agency approval of contract goals.





# City of Kansas City, Missouri

## Docket Memo

Ordinance/Resolution #: 230850

Submitted Department/Preparer: General Services

Revised 8/3/23

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 Chief Procurement Officer to exercise a \$9,000,000 one-year contract renewal and four (4) additional one-year renewals for Contract No. EV2960 with Ace Pipe Cleaning, Inc., for the purpose of sludge hauling and pipe cleaning, from previously appropriated funds.

### Discussion

#### Project Justification

The wastewater utility consists of 2,800 miles of sewer line and over 60 treatment and pumping facilities. In the combined sewer areas, runoff collects debris such as limbs and trash which create blockages that need to be cleared. In the sanitary system, the flow contains plastics, grease and other household constituents which clog pipes and create blockages that need to be cleared immediately. These services are regularly required in treatment and pumping facility pipelines, tanks, and process equipment during maintenance to enable maintenance and odor control. This contract provides for the availability of specialized rolling stock and equipment to achieve efficient resolution to ensure public health and operational reliability.

#### Project Description

Operations of the wastewater collection, pumping, and treatment system within the City's 320 square miles require emergency and non-emergency response for maintenance of the system. Several divisions within the Water Services Department are responsible for different portions of the system. This contract will provide for tasking the selected vendor to provide the required equipment, vehicles, and specialty equipment with defined response times to treat and pump facility pipelines, tanks, and process equipment.

The term of this project will be 365 days.

#### Estimated Project Cost

The City's estimated cost for this project is \$9,000,000.00.

CREO KC established 11% MBE and 11% WBE goals on this project on April 1, 2022, through its CREO KC Annual Goal Program, which is for a period of June 2022 through June 2023.

## Fiscal Impact

1. Is this legislation included in the adopted budget?  Yes  No
2. What is the funding source?  
Sewer Fund: Account No. 24-8110-802140-B
3. How does the legislation affect the current fiscal year?  
Work on this project will begin in FY24. Invoices will be submitted by the contracted firm monthly
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.  
Funds will be encumbered in the current fiscal year and each subsequent fiscal years
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)

This ordinance is supported by an enterprise fund. The Sewer fund has sufficient appropriations to cover the cost of this project.

## Citywide Business Plan (CWBP) Impact

1. View the [FY23 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):

- Enhance the accessible, sustainable and better connected multi-modal transportation system
- Develop environmentally sound and sustainable infrastructure strategies that improve quality of life and foster economic growth
- Increase and support local workforce development and minority, women, and locally-owned businesses
- Engage in efforts to strategically invest in the City's infrastructure and explore emerging technologies
- 
- 

### Prior Legislation

City Council approved Ordinance No. 220543 on June 30, 2022 authorizing the Manager of Procurement Services to execute a \$7,000,000.00 contract with Ace Pipe Cleaning, Inc., to provide specialized equipment and vehicles required to treat and pump facility pipe lines, tanks and process equipment.

### Service Level Impacts

This project will improve the performance and reliability of the City's sewer system

### Other Impacts

1. What will be the potential health impacts to any affected groups?  
NA
2. How have those groups been engaged and involved in the development of this ordinance?  
NA
3. How does this legislation contribute to a sustainable Kansas City?  
The wastewater utility consists of 2,800 miles of sewer line and over 60 treatment and pumping facilities. In the combined sewer areas, runoff collects debris such as limbs and trash which create blockages that need to be cleared. These services are regularly required in treatment and pumping facility pipelines, tanks, and process equipment during maintenance to enable maintenance and odor control

4. Department staff certifies the submission of any applicable Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), Non-Discrimination documents, and Letters of Intent to Subcontract (LOIs) to CREO prior to 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.

Yes. CREO KC established 11% MBE and 11% WBE goals on this project on April 1, 2022, through its CREO KC Annual Goal Program, which is for a period of June 2022 through June 2023.

There are also Affirmative Action Program requirements in this contract.

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

Yes(Press tab after selecting)

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

No(Press tab after selecting)



# MBE/WBE/DBE Contract Goals Request

Date: March 17, 2022  
 To: Andrea Dorch; Director, Civil Rights & Equal Opportunity Department  
 From: Ronnell E. Simpson, Sr.

<b>Project Number</b> EV2960	<b>Project Name</b> Industrial High CFM Vacuuming and Power Rodding & Liquid Sludge waste Hauling
<b>Contract ID Number</b> EV2960	<b>Solicitation Date:</b> 4/11/2022
<b>Estimated Project Duration:</b> 1 Year	<b>Presenting to Council Date:</b> TBD

Note: Click the box to select

<b>Prevailing Wage</b>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
<b>Contract Category:</b>	<input type="checkbox"/> Construction	<input type="checkbox"/> Design-Build	<input type="checkbox"/> Non-Municipal Agency
	<input type="checkbox"/> Design Professional	<input checked="" type="checkbox"/> Other Goods & Services	<input type="checkbox"/> Lease
	<input type="checkbox"/> Professional Services	<input type="checkbox"/> Facilities Maintenance/Repair	<input type="checkbox"/> Tenant (MBE/WBE)
	<input type="checkbox"/> Other (Enter Type):		<input type="checkbox"/> Concession
<b>Type:</b>	<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Amendment No.	
<b>Funding:</b>	<input checked="" type="checkbox"/> City(MBE/WBE)	<input type="checkbox"/> Federal (DBE)	<input type="checkbox"/> State (DBE)
	<input type="checkbox"/> Other:	<input type="checkbox"/> Grant#	
Construction Workforce Goals: Are the estimated construction labor hours greater than 800 and the estimated cost greater than \$300,000? If yes, complete "Required Crafts" Worksheet and include total number of hours in Description of Work.			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> Estimated Cost Breakdown attached - Page 2			<input type="checkbox"/> List of Required Crafts attached - Page 3

**Description of work (Provide details):**

Authorizing the Manager of Procurement Services to execute a one year contract with the Prime Supplier not to exceed \$7,000,000.00 for sewer system maintenance and to clean, pump and haul wastewater sludge. Recommendation of goals MBE 10% WBE 5

**Project Manager:** \_\_\_\_\_

<b>FOR CIVIL RIGHTS &amp; EQUAL OPPORTUNITY DEPARTMENT USE ONLY:</b>	
<input type="checkbox"/> No Goals are set for this Project; OR	
<input checked="" type="checkbox"/> The following Goals are approved for this Project	11 % MBE 11 % WBE OR _____ % DBE
Civil Rights & Equal Opportunity Department	DocuSigned by:  Date: 3/30/2022

Goals are based on availability analysis and evaluation of historical data.

<sup>1</sup> Contractor Utilization Plan (CUP) MUST be submitted to CREO KC prior to being posted on docket for review & approval from Council

**Inter-Departmental Communication**

Date: October 2, 2023

To: Councilmember Kevin O’Neill; Chair: Transportation, Infrastructure & Operations Committee

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

Subject: Revised CUP Summary for Renewal 1 # 230850

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**CONTRACTOR:** Ace Pipe Cleaning  
 Address: 6601 Universal Ave,  
 Kansas City, MO 64120  
 Contract # EV2960 – Industrial High CFM Vacuuming &  
 Power Rodding & Liquid Sludge Waste  
 Hauling, Renewal 1  
 Contract Amount: \$16,000,000.00 (\$9,000,000 on Renewal 1)  
 MBE Goal 11%  
 WBE Goal: 11%  
 Total MBE Achieved: 11%  
 Total WBE Achieved: 11%

**MBE SUBCONTRACTORS:**

Name: Elite Root Control, LLC  
 Address: 6220 Blue Ridge Cutoff, Suite 300  
 Raytown, MO 64133  
 Scope of Work: Sewer Cleaning & Inspection services  
 Subcontract Percentage: 11%  
 Ownership: Gardner, Quentin  
 Structure: African-American Male Code: 15

**WBE SUBCONTRACTORS:**

Name: She Digs It, LLC  
 Address: 600 SE Central Dr.,  
 Blue Springs, MO 64014  
 Scope of Work: Sewer Cleaning / Waste Hauling / Site Preparation  
 Subcontract Percentage: 11%  
 Ownership: Gerstner, Cheryl  
 Structure: Caucasian Female Code: 27

**Comments:**

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

Dollars paid to prime contractor by City to date: \$9,317,386.68  
 Dollars paid to MBE by prime contractor to date: \$969,122.25 for 10.4% MBE.

Page 2: EV2960- Industrial High CFM Vacuuming & Power Rodding & Liquid Sludge Waste Hauling, Renewal 1

Dollars paid to WBE by prime contractor to date: \$1,029,643.59 for 11% WBE.

Note: Amendment includes provision for four (4) additional one-year renewals.

**Civil Rights & Equal Opportunity Department  
Economic Equity & Inclusion  
Nondiscrimination & Equal Opportunity Review Form**

Date: 9/6/23

Form Prepared By: Bolivar Bello

Contract/Project Number:	Project Name: Month to Month T-Hangar Lease
Developer/Prime: Aviation	Contact Information: Bolivar Bello
Final Contract Value: \$ 42,200	Project Manager: Bolivar Bello

Funding:  City  State  Federal  CO-OP  Grant:  Other: Lease  
 Project Requirements:  M/WBE  DBE  Section 3  N/A  
 Tax Incentive:  LCRA  TIF  PIEA  Ch. 100  Other:  N/A  
 Prevailing Wage:  Yes  No  
 Davis-Bacon:  Yes  No  
 Construction Employment Program:  Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more.  
 No: Workforce hours are less than 800 and project cost is less than \$300,000.

Contracts & Leases	Nondiscrimination
Ch. 3 Article IV: _____	Ch. 38: _____
RSMo 213: _____	Title VI: _____
MWDBE: _____	Prevailing Wage and Labor Standards: _____
SLBE: _____	RSMo 34 Anti-Discrimination Against Israel: _____

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: T-Hangar Leases

Additional Information:  
 Calendar month to month T-Hangar Lease Agreement for general aviation aircraft aircraft owners and transient at the Charles B. Wheeler Downtown Airport.

**This document is submitted with all available facts. Intentionally falsifying this document or omitting pertinent facts is grounds for disciplinary action pursuant to KCMO Human Resources Rules & Policy Manual (eff. August 4, 2014).**

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

The Document is:  
 Approved  Disapproved

Changes Needed:

Federal Provisions Included:  
 Approved  Disapproved  Not Applicable

CREO Signature: Mark Runge Date: 9/7/2023  
DocuSigned by: 6AFEC964B03641A...

Comments:





**Civil Rights & Equal Opportunity Department  
Economic Equity & Inclusion  
Nondiscrimination & Equal Opportunity Review Form**

**Date:** 9/6/23

**Form Prepared By:** Bolivar Bello

Contract/Project Number: 6223040060	Project Name: Peer to Peer Vehicle Sharing Agreement
Developer/Prime: Turo Inc.	Contact Information: Ethan Dunkle, Sr Airport Partnerships Manager, (440) 417-2213
Final Contract Value: \$100,000	Project Manager: Bolivar Bello

Funding:  City  State  Federal  CO-OP  Grant:  Other: Peer to Peer Fees

Project Requirements:  M/WBE  DBE  Section 3  N/A

Tax Incentive:  LCRA  TIF  PIEA  Ch. 100  Other:  N/A

Prevailing Wage:  Yes  No

Davis-Bacon:  Yes  No

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

Contracts & Leases	Nondiscrimination
Ch. 3 Article IV: _____	Ch. 38: _____
RSMo 213: _____	Title VI: _____
MWDBE: _____	Prevailing Wage and Labor Standards: _____
SLBE: _____	RSMo 34 Anti-Discrimination Against Israel: _____

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: Peer to Peer Vehicle Sharing Agreement

**Additional Information:**  
Peer to Peer Vehicle Sharing Agreement for Turo Inc. to exchange shared vehicles with customers at new single terminal commercial curb or parking areas (garage & lots) at the Kansas City International Airport.

**This document is submitted with all available facts. Intentionally falsifying this document or omitting pertinent facts is grounds for disciplinary action pursuant to KCMO Human Resources Rules & Policy Manual (eff. August 4, 2014).**

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

**The Document is:**

Approved  Disapproved

Changes Needed:

**Federal Provisions Included:**

Approved  Disapproved  Not Applicable

CREO Signature: Mark Runge Date: 9/7/2023  
6AFEC964B03641A...

**Comments:**



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

**Date:**  
**Form Prepared By:**

Contract/Project Number: 9441/80002226	Project Name: WMR along Superior St. to I-435
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Owning Department: Water Services	Project Manager: Jerald Stevens
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Funding:  City  State  Federal  CO-OP  Grant:  Other:

Project Requirements:  M/WBE  DBE  Section 3  N/A

Tax Incentive:  LCRA  TIF  PIEA  N/A  Other:

Prevailing Wage:  Yes  No

Davis-Bacon:  Yes  No

Presenting to Council<sup>1</sup>:  Yes  No

Construction Employment Program:  Yes: Workforce employment goals are 10% minority hours & 2% female hours. This project is estimated at over 800 work hours and over \$300,000.  
 NO: This project is estimated at less than \$300,000 and no more than 800 work hours.

Estimated Number of Project Days:	Anticipated Solicitation Date:
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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):

This project will replace approximately 8,835 LF of 4-inch CIP, 6-inch CIP, 8-inch CIP, 12-inch CIP and 16-inch CIP break-prone or obsolete water mains and appurtenances and provides other distribution system improvements within the project limits, generally defined as Superior Street to I-435, Gardner Road to E. 9th Street. in Kansas City, Jackson County, 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:

_____ 11 % MBE	_____ 11 % WBE	_____ % DBE
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Electronic Record?  Yes  No

DocuSigned by: \_\_\_\_\_

GSD Signature: Darrell Ewertte Date: 6/6/2023

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

Reviewed CREO Annual Goal Manual?  Yes  No  N/A

The following Goals are approved for this Project:

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

Reason for Wavier: \_\_\_\_\_

Electronic Record?  Yes  No

CREO Signature: \_\_\_\_\_ Date: \_\_\_\_\_



