



**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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**Tuesday, March 4, 2025**

**9:00 AM**

**26th Floor, Council Chamber**

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

**PUBLIC OBSERVANCE OF MEETINGS**

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

Any closed session may be held via teleconference.

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

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

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

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

**FIRST READINGS**

**AVIATION**

**Director of Aviation, Rea and O'Neill**

[250193](#) Sponsor: Director of Aviation Department

Authorizing the Director of the Aviation Department to enter into a \$750,000.00 reimbursement agreement with The Kansas City Landsmen, LLC dba Budget Car and Truck Rental of KC for the relocation of operations and leased space within the Consolidated Rental Car Facilities at Kansas City International Airport.

**Attachments:** [Budget Reimbursement Docket Memo 0.1.5 021425](#)  
[Budget Approp--Admin---022425](#)

**Director of Aviation, Rea and O'Neill**

[250194](#) Sponsor: Director of Aviation Department

Authorizing the Director of the Aviation Department to enter into a \$220,000.00 reimbursement agreement with DTG Operations, Inc dba Dollar Rent A Car for the relocation of operations and leased space within the Consolidated Rental Car Facilities at Kansas City International Airport.

**Attachments:** [DTG Reimbursement Docket Memo 0.1.5 021825](#)  
[DTG Approp--Admin---022425](#)

WATER SERVICES

**Director of Water Services**

[250196](#) Sponsor: Director of Water Services Department

Authorizing a \$3,702,158.00 construction contract with Abay Construction Inc., for the Water Main Replacement in the Area of W. 46th Street to W. 50th Street, Liberty Street to Main Street project; and authorizing a maximum expenditure of \$4,072,373.00.

**Attachments:** [250196 Revised Docket Memo](#)  
[Ordinance 250196-CUP Summary 9610](#)

**Director of Water Services**

**250197** Sponsor: Director of Water Services Department

Authorizing a \$1,252,695.00 construction contract Change Order No. 1 to Contract No. 9653 with SHEDIGS IT, LLC, for the Water Main Replacement in the Area of Wornall Road to Oak Street and W. 66th Terrace to E. 72nd Street project for a total contract amount of \$6,927,225.00; and recognizing this ordinance as having an accelerated effective date.

**Attachments:** [9653 Change Order 1 Docket Memo](#)  
[Ordinance 250197- Revised vCUP Summary 9653-CO1](#)

**PUBLIC WORKS**

**Director of Public Works**

**250198** Sponsor: Director of Public Works Department

Accepting the U.S. Department of Transportation Safe Streets and Roads for All Grant in the Prospect Ave Safety Improvements project; estimating and appropriating \$10,000,000.00 in the Capital Improvements Grant Fund; appropriating \$2,500,000.00 from the Unappropriated Fund Balance in the Public Mass Transportation Fund; and recognizing this ordinance as having an accelerated effective date.

**Attachments:** [Docket Memo 0.1.5 -Prospect Ave SS4A](#)  
[Approp- SS4A Prospect Ave](#)

**Director of Public Works**

**250201** Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute Design Professional Services Amendment No. 7 with Benesch in the amount of \$746,032.00 for a total contract price of \$3,050,408.95 for the Front Street Improvements - North Chouteau Trafficway to North Topping Avenue Project; and recognizing this ordinance as having an accelerated effective date.

**Attachments:** [Docket Memo TMP-5133](#)  
[Ordinance 250201-Revised CUP Summary 89008088.A7](#)

HELD IN COMMITTEE

## ADDITIONAL BUSINESS

1. There may be general discussion for current Transportation, Infrastructure and Operations Committee issues.
2. Closed Session
  - Pursuant to Section 610.021 subsection 1 of the Revised Statutes of Missouri to discuss legal matters, litigation, or privileged communications with attorneys;
  - Pursuant to Section 610.021 subsection 2 of the Revised Statutes of Missouri to discuss real estate;
  - Pursuant to Section 610.021 subsections 3 and 13 of the Revised Statutes of Missouri to discuss personnel matters;
  - Pursuant to Section 610.021 subsection 9 of the Revised Statutes of Missouri to discuss employee labor negotiations;
  - Pursuant to Section 610.021 subsection 11 of the Revised Statutes of Missouri to discuss specifications for competitive bidding;
  - Pursuant to Section 610.021 subsection 12 of the Revised Statutes of Missouri to discuss sealed bids or proposals; or
  - Pursuant to Section 610.021 subsection 17 of the Revised Statutes of Missouri to discuss confidential or privileged communications with auditors.
3. Those who wish to comment on proposed ordinances can email written testimony to [public.testimony@kcmo.org](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 #: 250193**

ORDINANCE NO. 250193

Sponsor: Director of Aviation Department

Authorizing the Director of the Aviation Department to enter into a \$750,000.00 reimbursement agreement with The Kansas City Landsmen, LLC dba Budget Car and Truck Rental of KC for the relocation of operations and leased space within the Consolidated Rental Car Facilities at Kansas City International Airport.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is authorized to execute Reimbursement Agreement No. 6225010002 in an amount not to exceed \$750,000.00 with The Kansas City Landsmen, LLC dba Budget Car and Truck Rental of KC for the relocation of operations and leased space within the Consolidated Rental Car Facilities at Kansas City International Airport from funds previously appropriated to Account No. FY25-8360-621040-B. A copy of the reimbursement agreement is on file in the Aviation Department.

..end

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

\_\_\_\_\_  
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 #: 250193

Submitted Department/Preparer: Aviation

Revised 6/10/24

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

### Executive Summary

Authorizing the Director of the Aviation Department to enter into a \$750,000 reimbursement agreement with The Kansas City Landsmen, LLC dba Budget Car and Truck Rental of KC for the relocation of operations and leased space within the Consolidated Rental Car Facilities at Kansas City International Airport.

### Discussion

This Reimbursement Agreement with The Kansas City Landsmen, LLC dba Budget Car and Truck Rental of KC will provide reimbursement for costs associated with relocation of company's operations and leased space within the Consolidated Rental Car Facilities to maximize space equitably among companies, thus improving the efficiency and level of rental car service to rental car customer at Kansas City International Airport.

This Reimbursement Agreement is to be funded with the Customer Facility Charge user fee imposed by City on airport rental car customers, collected by airport rental car companies, and remitted to the Aviation Department for the operation, maintenance and improvements of the airport's Consolidated Rental Car Facilities. The maximum amount that City shall pay Company under this agreement shall not exceed seven hundred fifty thousand dollars (\$750,000) as follows:

### Fiscal Impact

1. Is this legislation included in the adopted budget?  Yes  No
2. What is the funding source?  
FY25-8360-621040-B; Customer Facility Charges Fund
3. How does the legislation affect the current fiscal year?

\$750,000

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?  
Legislation provides for efficient and equitable allocation of facilities and space at the City owned Consolidated Rental Car Facilities.

**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)**

The legislation is for the purpose of maximizing capacity of the Consolidated Rental Car Facilities for rental car operators and rental car services to the traveling public.

**Citywide Business Plan (CWBP) Impact**

1. View the [Adopted 2025-2029 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?  
Infrastructure and Accessibility (Press tab after selecting.)
3. Which objectives are impacted by this legislation (select all that apply):
  - Engage in thoughtful planning and redesign of existing road networks to ensure safety, access, and mobility of users of all ages and abilities.
  - Enhance the City's connectivity, resiliency, and equity through a better-connected multi-modal transportation system for all users.
  - Build on existing strengths while developing a comprehensive transportation plan for the future.
  - Develop environmentally sustainable infrastructure strategies that improve quality of life and foster economic growth.

- Ensure adequate resources are provided for continued maintenance of existing infrastructure.
- Focus on delivery of safe connections to schools.

## Prior Legislation

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

## Service Level Impacts

This Agreement supports the Aviation Department's goal to provide efficient and satisfactory services and facilities for passengers and visitors.

## Other Impacts

1. What will be the potential health impacts to any affected groups?  
There are no known potential health impacts to any affected group.
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 agreement supports our goal to maintain and improve the Airport's infrastructure to assure that Kansas City International Airport operates in a safe and efficient manner.
4. Does this legislation create or preserve new housing units?  
No (Press tab after selecting)

Click or tap here to enter text.

Click or tap here to enter text.

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

No - CREO's review is not applicable (Press tab after selecting)  
Please provide reasoning why not:



N/A

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

No(Press tab after selecting)

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

No(Press tab after selecting)





**File #: 250194**

ORDINANCE NO. 250194

Sponsor: Director of Aviation Department

Authorizing the Director of the Aviation Department to enter into a \$220,000.00 reimbursement agreement with DTG Operations, Inc dba Dollar Rent A Car for the relocation of operations and leased space within the Consolidated Rental Car Facilities at Kansas City International Airport.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is authorized to execute Reimbursement Agreement No. 6225010003 in an amount not to exceed \$220,000.00 with DTG Operations, Inc dba Dollar Rent A Car for the relocation of operations and leased space within the Consolidated Rental Car Facilities at Kansas City International Airport from funds previously appropriated to Account No. FY25-8360-621040-B. A copy of the reimbursement agreement is on file in the Aviation Department.

..end

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

\_\_\_\_\_  
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 #: 250194

Submitted Department/Preparer: Aviation

Revised 6/10/24

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

### Executive Summary

Authorizing the Director of the Aviation Department to enter into a \$220,000 reimbursement agreement with DTG Operations, Inc dba Dollar Rent A Car for the relocation of operations and leased space within the Consolidated Rental Car Facilities at Kansas City International Airport.

### Discussion

This Reimbursement Agreement with DTG Operations, Inc dba Dollar Rent A Car will provide reimbursement for costs associated with relocation of company's operations and leased space within the Consolidated Rental Car Facilities to maximize space equitably among companies, thus improving the efficiency and level of rental car service to rental car customer at Kansas City International Airport.

This Reimbursement Agreement is to be funded with the Customer Facility Charge user fee imposed by City on airport rental car customers, collected by airport rental car companies, and remitted to the Aviation Department for the operation, maintenance and improvements of the airport's Consolidated Rental Car Facilities. The maximum amount that City shall pay Company under this contract shall not exceed seven hundred fifty thousand dollars (\$220,000) as follows:

### Fiscal Impact

1. Is this legislation included in the adopted budget?  Yes  No
2. What is the funding source?  
FY25-8360-621040-B; Customer Facility Charges Fund
3. How does the legislation affect the current fiscal year?  
\$220,000.

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?  
Legislation provides for efficient and equitable allocation of facilities and space at the City owned Consolidated Rental Car Facilities.

**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)**

The legislation is for the purpose of maximizing capacity of the Consolidated Rental Car Facilities for rental car operators and rental car services to the traveling public.

**Citywide Business Plan (CWBP) Impact**

1. View the [Adopted 2025-2029 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?  
Infrastructure and Accessibility (Press tab after selecting.)
3. Which objectives are impacted by this legislation (select all that apply):
  - Engage in thoughtful planning and redesign of existing road networks to ensure safety, access, and mobility of users of all ages and abilities.
  - Enhance the City's connectivity, resiliency, and equity through a better-connected multi-modal transportation system for all users.
  - Build on existing strengths while developing a comprehensive transportation plan for the future.
  - Develop environmentally sustainable infrastructure strategies that improve quality of life and foster economic growth.
  - Ensure adequate resources are provided for continued maintenance of existing infrastructure.

- Focus on delivery of safe connections to schools.

## Prior Legislation

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

## Service Level Impacts

This Contract supports the Aviation Department's goal to provide efficient and satisfactory services and facilities for passengers and visitors.

## Other Impacts

1. What will be the potential health impacts to any affected groups?  
There are no known potential health impacts to any affected group.
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 agreement supports our goal to maintain and improve the Airport's infrastructure to assure that Kansas City International Airport operates in a safe and efficient manner.
4. Does this legislation create or preserve new housing units?  
No (Press tab after selecting)

Click or tap here to enter text.

Click or tap here to enter text.

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

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

Please provide reasoning why not:

N/A

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

No(Press tab after selecting)

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

No(Press tab after selecting)







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**File #: 250196**

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ORDINANCE NO. 250196

Sponsor: Director of Water Services Department

Authorizing a \$3,702,158.00 construction contract with Abay Construction Inc., for the Water Main Replacement in the Area of W. 46<sup>th</sup> Street to W. 50<sup>th</sup> Street, Liberty Street to Main Street project; and authorizing a maximum expenditure of \$4,072,373.00.

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. 9610 in the amount of \$3,702,158.00 with Abay Construction Inc., for the Water Main Replacement in the Area of W. 46<sup>th</sup> Street to W. 50<sup>th</sup> Street, Liberty Street to Main Street project, Project No. 80002280. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$4,072,373.00 from Account No. AL-8082-807705-611060-80002280, Water Main Replacement Program, to satisfy the cost of this contract.

..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.

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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

Ordinance/Resolution #: 250196 - **Revised**

Submitted Department/Preparer: Water

Revised 6/10/24

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

### Executive Summary

Authorizing a \$3,702,158.00 construction contract with Abay Construction Inc., for the Water Main Replacement in the Area of W. 46<sup>th</sup> Street to W. 50<sup>th</sup> Street, Liberty Street to Main Street project; and authorizing a maximum expenditure of \$4,072,373.00.

### Discussion

#### Project Justification

The Water Services Department is undertaking this construction project to improve distribution system reliability, increase hydraulic conveyance capacity, and support fire protection to replace aging, break-prone cast iron pipe (CIP) water mains with ductile iron pipe (DIP).

#### Project Description

This project includes the replacement of approximately 8,375 linear feet (LF) of 6-inch, 8-inch, and 16-inch break-prone cast iron pipe (CIP) transmission water main with 16-inch ductile iron pipe (DIP) transmission water main in the area of W. 46<sup>th</sup> Street to W. 50<sup>th</sup> Street, Liberty Street to Main 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 1,065 LF of 6-inch CIP water main with 8-inch DIP along Broadway Boulevard from West 44<sup>th</sup> Street to West 45<sup>th</sup> Street,
- Replace 400 LF of 8-inch CIP water main with 8-inch DIP along West 45<sup>th</sup> Street from Broadway Boulevard to Wornall Road,
- Replace 570 LF of 8-inch CIP water main with 8-inch DIP along Wornall Road from West 45<sup>th</sup> Street to West 46<sup>th</sup> Street,
- Replace 1,225 LF of 6-inch CIP water main with 6-inch DIP along Liberty Street from West 47<sup>th</sup> Street to West 49<sup>th</sup> Street,
- Replace 690 LF of 6-inch CIP water main with 8-inch DIP along Madison Avenue from West 46<sup>th</sup> Street to West 47<sup>th</sup> Street,

- Replace 1,080 LF of 6-inch CIP water main with 8-inch DIP along Roanoke Parkway from West 47<sup>th</sup> Street to Ward Parkway,
- Replace 450 LF of 16-inch CIP water main with 16-inch DIP along Wornall Road from Ward Parkway to West 49<sup>th</sup> Street,
- Replace 170 LF of 6-inch CIP water main with 8-inch DIP along Ward Parkway from Wornall Road to West 48<sup>th</sup> Street,
- Replace 1,200 LF of 6-inch CIP water main with 8-inch DIP along West 49<sup>th</sup> Street from Ward Parkway to Main Street,
- Replace 700 LF of 8-inch CIP water main with 8-inch DIP along West 49<sup>th</sup> Street from Wyandotte Street to Main Street and,
- Replace 825 LF of 6-inch CIP water main with 6-inch DIP along West 50<sup>th</sup> Street from Pennsylvania Avenue to Wornall Road.

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 \$3,702,158.00.

#### Term

The term of this contract is 300 calendar days.

#### Solicitation

This project was advertised in accordance with the City's requirements. Public bids were opened on January 28, 2025 with 7 bidders responding.

#### MBE/WBE Goals

CREO KC established goals of 11% MBE and 11% WBE on this project on July 15, 2024 as part of the Annual Goal Program.

#### Awardee/Subcontracting Participation

Abay Construction Inc. was selected for this project as the lowest, most responsive, and most responsible bidder with a contract amount of \$3,702,158.00, with subcontracting participation of 11% MBE and 11% WBE.

#### Other Bidder/Subcontracting Participation

Other bids received with proposed subcontracting participation are as follows:

- Leath & Sons, Inc. / \$3,831,816.87 / 11% MBE & 11% WBE participation
- Rodriguez Mechanical Contractors / \$4,200,000.00 / non-responsive
- SHEDIGS IT, LLC / \$4,878,380.00 / non-responsive
- Kissick Construction, Inc. / \$5,964,720.00 / non-responsive
- Hettinger Excavating, Inc. / \$6,617,500.00 / non-responsive
- Infrastructure Solutions, LLC / \$8,147,500.00 / non-responsive

#### Estimated Project Cost

The estimated opinion of probable construction costs for this project is \$4,020,875.00.

## Fiscal Impact

1. Is this legislation included in the adopted budget?  Yes    No
  
2. What is the funding source?  
AL-8082-807705-611060-80002280 = \$4,072,373.00  
Water Main Replacement Program; Water Revenue Bonds 2025A
  
3. How does the legislation affect the current fiscal year?  
This ordinance is supported by the Fiscal Year 25 Water Services Annual CIP. Work on this project will be performed during the current and next fiscal years to improve the reliability of the City's water distribution system.
  
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.  
Funds encumbered in the current fiscal year will be disbursed over Fiscal Years 25 and 26. Work on the project is anticipated to be completed by 300 days from the Notice to Proceed date.
  
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?  
No.

### Office of Management and Budget Review

(OMB Staff will complete this section.)

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

### Additional Discussion (if needed)

## Citywide Business Plan (CWBP) Impact

1. View the [Adopted 2025-2029 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?  
Infrastructure and Accessibility (Press tab after selecting.)
3. Which objectives are impacted by this legislation (select all that apply):
  - Engage in thoughtful planning and redesign of existing road networks to ensure safety, access, and mobility of users of all ages and abilities.
  - Enhance the City's connectivity, resiliency, and equity through a better-connected multi-modal transportation system for all users.
  - Build on existing strengths while developing a comprehensive transportation plan for the future.
  - Develop environmentally sustainable infrastructure strategies that improve quality of life and foster economic growth.
  - Ensure adequate resources are provided for continued maintenance of existing infrastructure.
  - Focus on delivery of safe connections to schools.

## Prior Legislation

N/A

## Service Level Impacts

This project will contribute to service level impacts by replacing aging, break-prone water mains with new water mains, thereby improving distribution system reliability, increasing hydraulic conveyance capacity, and supporting fire suppression.

## Other Impacts

1. What will be the potential health impacts to any affected groups?  
Work on this project will contribute to health impacts by supplying healthy and safe drinking water to citizens and supporting fire protection when needed.
2. How have those groups been engaged and involved in the development of this ordinance?  
N/A

3. How does this legislation contribute to a sustainable Kansas City?  
This project will contribute to a sustainable Kansas City by replacing aging, break-prone water mains with new water mains, thereby improving distribution system reliability, increasing hydraulic conveyance capacity, and supporting fire protection.
4. Does this legislation create or preserve new housing units?  
No (Press tab after selecting)  
N/A  
Click or tap here to enter text.
5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.  
Yes - I have submitted documents for CREO Review (Press tab after selecting)  
Please attach or copy and paste CREO's review.  
The Contractor Utilization Plan was submitted to CREO KC for the construction project on February 26, 2025, and was approved on March 3, 2025 with 11% MBE and 11% WBE participation.
6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?  
Yes(Press tab after selecting)  
List the three (3) lowest bidders in addition to the selected bidder.
- Abay Construction, Inc.
  - Leath & Sons, Inc.
  - Rodriguez Mechanical Contractors
  - SHEDIGS IT, LLC
7. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)?  
No(Press tab after selecting)

**Inter-Departmental Communication**

Date: March 3, 2025

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

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

Subject: CUP Summary #: 250196

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**CONTRACTOR:** Abay Construction, Inc.  
 Address: 400 E. Red Bridge Rd., Suite 215  
 Kansas City, MO 64131  
 Contract # 9610 / 80002280 – WMR in the area of W. 46<sup>th</sup> St. to  
 W. 50<sup>th</sup> St., Liberty St. to Main St.  
 Contract Amount: \$3,552,158.00  
 MBE Goal 11%  
 WBE Goal: 11%  
 Total MBE Achieved: 11%  
 Total WBE Achieved: 11%

**MBE SUBCONTRACTORS:**  
 Name: Tanner & Son Trucking Co., LLC  
 Address: 1734 E. 63<sup>rd</sup> St., Suite 504  
 Kansas City, MO 64110  
 Scope of Work: Hauling  
 Subcontract Percentage: 11%  
 Ownership: Tanner, Jabbar  
 Structure: African-American Male Code: 15

**WBE SUBCONTRACTORS:**  
 Name: Abay Construction, Inc.  
 Address: 400 E. Red Bridge Rd., Suite 215  
 Kansas City, MO 64131  
 Scope of Work: Self-performing Prime Contractor / Water Main  
 Removal & Replacement  
 Subcontract Percentage: 11%  
 Ownership: Tekeste, Tehawerk  
 Structure: African-American Female Code: 23

**Comments:**



**File #: 250197**

ORDINANCE NO. 250197

Sponsor: Director of Water Services Department

Authorizing a \$1,252,695.00 construction contract Change Order No. 1 to Contract No. 9653 with SHEDIGS IT, LLC, for the Water Main Replacement in the Area of Wornall Road to Oak Street and W. 66th Terrace to E. 72nd Street project for a total contract amount of \$6,927,225.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council approved Ordinance No. 240598 on July 25, 2024, with SHEDIGS IT, LLC for the Water Main Replacement in the Area of Wornall Road to Oak Street and W. 66th Terrace to E. 72nd Street construction project totaling \$6,241,983.00; and

WHEREAS, this proposed ordinance for a \$1,252,695.00 Change Order No. 1 for installation of 2,994 linear feet replacement water lines along three street segments; 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 Change Order No. 1 to Contract No. 9653 in the amount of \$1,252,695.00, for a total contract amount of \$6,927,225.00 with SHEDIGS IT, LLC, for the Water Main Replacement in the Area of Wornall Road to Oak Street and W. 66th Terrace to E. 72nd Street project, Project No. 80002331. A copy of this change order is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$1,252,695.00 from the following accounts to satisfy the cost of this change order:

AL-8081-807705-611060-80002331	WMR Wornall Rd to Oak St/W 66th	\$ 567,453.00
AL-8082-807705-611060-80002331	WMR Wornall Rd to Oak St/W 66 <sup>th</sup>	<u>685,242.00</u>
	TOTAL	\$1,252,695.00

Section 3. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.



..end

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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.

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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

Ordinance/Resolution #: 250197

Submitted Department/Preparer: Water

Revised 6/10/24

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

### Executive Summary

Authorizing a \$1,252,695.00 construction contract Change Order No. 1 to Contract No. 9653 with SHEDIGS IT, LLC, for the Water Main Replacement in the Area of Wornall Road to Oak Street and W. 66<sup>th</sup> Terrace to E. 72<sup>nd</sup> Street project for a total contract amount of \$6,927,225.00; and recognizing this ordinance as having an accelerated effective date.

### 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 includes the replacement of approximately 15,338 linear feet (LF) of 6-inch, 8-inch, and 12-inch deteriorated and break-prone water mains within the project limits, generally defined as Wornall Road to Oak Street and W. 66<sup>th</sup> Terrace to E. 72<sup>nd</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:

- W. 67<sup>th</sup> Street from Wornall Road to Linden Road - 895 LF;
- W. 67<sup>th</sup> Terrace from Wornall Road to Linden Road - 1,030 LF;
- W. 68<sup>th</sup> Street from Wornall Road to Edgevale Road - 900 LF;
- W. 68<sup>th</sup> Terrace from Wornall Road to Edgevale Road - 710 LF;
- Linden Road from W. 66<sup>th</sup> Terrace to Edgevale Road - 765 LF;
- Grand Avenue from Edgevale Road to E. 66<sup>th</sup> Terrace - 180 LF;
- Edgevale Road from W. 66<sup>th</sup> Terrace to W 69<sup>th</sup> Street - 2,200 LF;
- W. Winthrop Road from Edgevale Road to Oak Street - 2,175 LF;

- Grand Avenue from E. Winthrop Road to E. 69<sup>th</sup> Street - 400 LF;
- Rockhill Road from E. 69<sup>th</sup> Street to Oak Street - 620 LF;
- E. 69<sup>th</sup> Street from Grand Avenue to Oak Street - 600 LF;
- E. 69<sup>th</sup> Terrace from Main Street to Oak Street - 1,325 LF;
- E. 70<sup>th</sup> Street from Main Street to Oak Street - 1,275 LF;
- E. Gregory Boulevard from Walnut Street to McGee Street - 675 LF; and
- Grand Avenue from E. 72<sup>nd</sup> Street to E. Gregory Boulevard - 670 LF.

City Council approved Ordinance No. 240598 on July 25, 2024 approving the original contract for \$6,241,983.00.

With this proposed change order, an additional 2,994 LF replacement of water mains is being added in the following areas:

- E. 64<sup>th</sup> Terrace from Oak Street to Holmes Road - 1,300 LF; and
- E. 65<sup>th</sup> Street from Oak Street to Holmes Road - 1,300 LF; and
- Holmes Road from E. 64<sup>th</sup> Terrace to E. 65<sup>th</sup> Street - 394 LF.

The work will include the transfer of customers' water service connections from existing water mains to new water mains. The amount of this contract, including this proposed change order, is \$6,927,225.00.

Construction Contract Cost Summary

- Original Contract: \$5,674,530.00
- Proposed Change Order No. 1: \$1,252,695.00
- Total: \$6,927,225.00

Term

Work on this construction project will be completed by January 30, 2026.

MBE/WBE Goals

CREO KC established goals of 11% MBE and 11% WBE on this project on February 26, 2024 as part of the Annual Goal Program.

Solicitation

This project was advertised in accordance with the City's requirements. Public bids were opened on June 4, 2024 with 7 bidders responding.

Awardee/Subcontracting Participation

SHEDIGS IT, LLC was originally selected for this project as the lowest, most responsive, and most responsible bidder with a contract amount of \$5,674,530.00, with subcontracting participation of 11% MBE and 50% WBE.

### Other Bidders/Subcontracting Participation

Other bids received with proposed subcontracting participation is as follows:

- Leath & Sons, Inc. / \$5,785,316.82 / 11% MBE & 11% WBE participation
- Rodriguez Mechanical Contractors, Inc. / \$6,049,210.00 / non-responsive
- Genesis Environmental Solutions, Inc. / \$6,213,887.73 / 79% MBE & 13% WBE participation
- Infrastructure Solutions, LLC / \$6,618,000.00 / non-responsive
- Hettinger Excavating, LLC / \$6,867,750.00 / 11% MBE & 11% WBE participation
- Kissick Construction Company, Inc. / \$8,570,460.00 / non-responsive

### Estimated Project Cost

The original estimated opinion of probable construction costs for this project was \$7,011,842.22.

## **Fiscal Impact**

1. Is this legislation included in the adopted budget?  Yes  No
2. What is the funding source?  
AL-8081-807705-611060-80002331 = \$567,453.00  
AL-8082-807705-611060-80002331 = \$685,242.00  
Water Main Replacement Program; Water Revenue Bonds 2024A and Water Revenue Bonds 2025A
3. How does the legislation affect the current fiscal year?  
This ordinance is supported by the Fiscal Year 25 Water Services Annual CIP. Work on this project will be performed during the current and next fiscal year to improve the reliability of the City's water distribution system.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.  
Funds encumbered in the current fiscal year will be disbursed over Fiscal Years 25 and 26. Work on the project is anticipated to be completed by January 30, 2026.
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?  
No.

### **Office of Management and Budget Review**

(OMB Staff will complete this section.)

1. This legislation is supported by the general fund.  Yes  No

2. This fund has a structural imbalance.  Yes  No
3. Account string has been verified/confirmed.  Yes  No

**Additional Discussion (if needed)**

Click or tap here to enter text.

**Citywide Business Plan (CWBP) Impact**

1. View the [Adopted 2025-2029 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?  
Infrastructure and Accessibility (Press tab after selecting.)
3. Which objectives are impacted by this legislation (select all that apply):
  - Engage in thoughtful planning and redesign of existing road networks to ensure safety, access, and mobility of users of all ages and abilities.
  - Enhance the City's connectivity, resiliency, and equity through a better-connected multi-modal transportation system for all users.
  - Build on existing strengths while developing a comprehensive transportation plan for the future.
  - Develop environmentally sustainable infrastructure strategies that improve quality of life and foster economic growth.
  - Ensure adequate resources are provided for continued maintenance of existing infrastructure.
  - Focus on delivery of safe connections to schools.

**Prior Legislation**

City Council approved Ordinance No. 240598 on July 25, 2024 with SHEDIGS IT, LLC for the Water Main Replacement in the Area of Wornall Road to Oak Street and W. 66<sup>th</sup> Terrace to E. 72<sup>nd</sup> Street construction project totaling \$6,241,983.00.

**Service Level Impacts**

This project will contribute to service level impacts by replacing aging, break-prone water mains with new water mains, thereby improving distribution system reliability, increasing hydraulic conveyance capacity, and supporting fire suppression.

## Other Impacts

1. What will be the potential health impacts to any affected groups?  
Work on this project will contribute to health impacts by supplying healthy and safe drinking water to citizens and supporting fire protection when needed.
2. How have those groups been engaged and involved in the development of this ordinance?  
N/A
3. How does this legislation contribute to a sustainable Kansas City?  
This project will contribute to a sustainable Kansas City by replacing aging, break-prone water mains with new water mains, thereby improving distribution system reliability, increasing hydraulic conveyance capacity, and supporting fire suppression.
4. Does this legislation create or preserve new housing units?  
No (Press tab after selecting)  
  
N/A
5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.  
  
No - CREO's review is not applicable (Press tab after selecting)  
  
The original Contractor Utilization Plan for the construction project was submitted to CREO KC for review on July 8, 2024, and was approved on July 9, 2024 with 11.01% MBE and 50% WBE participation.  
  
Subcontracting goals will remain to be met with this proposed Change Order No. 1.  
  
There are Affirmative Action Program requirements in this construction contract.
6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?  
  
No(Press tab after selecting)

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

**Inter-Departmental Communication**

Date: February 28, 2025

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

From: Tanner Treiber; Senior Civil Rights Specialist; Civil Rights & Equal Opportunity Department; Economic Equity and Inclusion

Subject: Revised CUP Summary for Change Order 1 #: 250197

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**CONTRACTOR:** She Digs It, LLC  
 Address: 600 SE Central Dr.  
 Blue Springs, MO 64014  
 Contract #: 9653 / 80002331 – WMR in the area of Wornall Rd. to Oak St., W. 66<sup>th</sup> Terrace to E. 72<sup>nd</sup> St.  
 Contract Amount: \$6,927,225.00 (\$1,252,695 on Change Order 1  
 MBE Goal: 11%  
 WBE Goal: 11%  
 Total MBE Achieved: 11%  
 Total WBE Achieved: 50%

**MBE SUBCONTRACTORS:**

Name: South 71 Trucking Co., LLC  
 Address: 3839 E. 71<sup>st</sup> Terrace  
 Kansas City, MO 64132  
 Scope of Work: Hauling  
 Subcontract Percentage: 3%  
 Ownership: Bowman, Kevin  
 Structure: African-American Male (15)

**MBE SUBCONTRACTORS:**

Name: TanTyTum Contractors, LLC  
 Address: 15605 E 76<sup>th</sup> St  
 Kansas City, MO 64139  
 Scope of Work: Concrete Paving & Flatwork / Utilities / Excavating  
 Subcontract Percentage: 8%  
 Ownership: Tayrien, Chris  
 Structure: Native American Male (17)

**WBE SUBCONTRACTORS:**



Page 2: 9653 / 80002331- WMR in the area of Wornall Rd. to Oak St., W. 66<sup>th</sup> Terrace to E. 72<sup>nd</sup> St.

**WBE SUBCONTRACTORS:**

Name: SheDigs It, LLC  
Address: 600 SE Central Dr.  
Blue Springs, MO 64014  
Scope of Work: Utilities Installation / Self-Performing Prime  
Subcontract Percentage 50%  
Ownership: Gerstner, Cheryl  
Structure: Caucasian Female (27)

**Comments:**

Original contract Amount: \$5,674,530.00  
Proposed Change Order 1: \$1,252,695.00  
Proposed Contract Amount: \$6,927,225.00

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

Dollars paid to prime contractor by City to date: \$3,987,076  
Dollars paid to MBEs by prime contractor to date: \$385,587.64 for 10% MBE  
Dollars paid to prime contractor- self-performed to date: \$1,729,538.76 for 43% WBE.



**File #: 250198**

ORDINANCE NO. 250198

Sponsor: Director of Public Works Department

Accepting the U.S. Department of Transportation Safe Streets and Roads for All Grant in the Prospect Ave Safety Improvements project; estimating and appropriating \$10,000,000.00 in the Capital Improvements Grant Fund; appropriating \$2,500,000.00 from the Unappropriated Fund Balance in the Public Mass Transportation Fund; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, on May 2, 2024, Resolution 240435 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, the City was awarded a \$10,000,000.00 grant from the U.S. Department of Transportation as part of the Safe Streets and Roads for All grant, award number JY2DYJXPQW56;

WHEREAS, the City is hereby appropriating \$2,500,000.00 in Vision Zero program for the local grant match requirements; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the City Manager, or his designee, is hereby authorized to accept the Safe Streets and Roads for All Grant (JY2DYJXPQW56) from the U.S. Department of Transportation for the purpose of engineering design and construction activities for \$10,000,000.00 in the Prospect Ave Safety Improvements project. A copy of the Grant Agreement is on file in the Department of Public Works and is incorporated herein by reference.

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

25-3091-895113-474630-89004950      Prospect Imp – Linwood to Cleave      \$10,000,000.00

Section 3. That the sum of \$10,000,000 is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvements Grant Fund to the following account:

25-3091-895113-B-89004950      Prospect Imp – Linwood to Cleave      \$10,000,000.00

Section 4. That the sum of \$2,500,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Public Mass Transportation Fund to the following account:

25-2080- 897080-B-89004950                      Prospect Imp – Linwood to Cleave                      \$10,000,000.00

Section 5. That the Director of Public Works is hereby designated as requisitioning authority from funds hereby appropriated to Account Nos. 25-3091-895113 and 25-2080-897080-B.

Section 6. That this ordinance relating to the appropriation of money and the expenses of government is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(B) and Section 503(a)(3)(C) of the City Charter and shall take effect in accordance with Section 503, City Charter.

..end

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Dustin E. Johnson  
Assistant City Attorney



# City of Kansas City, Missouri

## Docket Memo

Ordinance/Resolution #: 250198

Submitted Department/Preparer: Public Works

Revised 6/10/24

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

### Executive Summary

Accepting the U.S. Department of Transportation Safe Streets and Roads for All Grant in the Prospect Ave Safety Improvements project; estimating and appropriating \$10,000,00.00 in the Capital Improvements Grant Fund; appropriating \$2,500,000.00 from the Unappropriated Fund Balance in the Public Mass Transportation Fund; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

### Discussion

This grant will engage the community, design improvements, and construction safety improvements to Prospect Avenue from Linwood Blvd to Cleaver II Blvd. There are no CREO goals associated with accepting the grant and appropriating funds. The CREO goals will be set when a contract is posted for bid.

### Fiscal Impact

1. Is this legislation included in the adopted budget?  Yes  No
2. What is the funding source?  
Federal funds - Safe Streets and Roads for All - JY2DYJXPQW56  
Local matching funds - Public Mass Transportation Fund - 2080
3. How does the legislation affect the current fiscal year?  
This appropriates funds that were previously unappropriated into the Prospect Ave project.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.  
No, this ordinance accepts a Federal Grant and appropriates a one-time match for the grant.

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

This legislation leverages federal funding in the amount of \$10,000,000.

**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 [Adopted 2025-2029 Citywide Business Plan](#)
- 2. Which CWBP goal is most impacted by this legislation?  
Infrastructure and Accessibility (Press tab after selecting.)
- 3. Which objectives are impacted by this legislation (select all that apply):
  - Engage in thoughtful planning and redesign of existing road networks to ensure safety, access, and mobility of users of all ages and abilities.
  - Enhance the City's connectivity, resiliency, and equity through a better-connected multi-modal transportation system for all users.
  - Build on existing strengths while developing a comprehensive transportation plan for the future.
  - Develop environmentally sustainable infrastructure strategies that improve quality of life and foster economic growth.
  - Ensure adequate resources are provided for continued maintenance of existing infrastructure.
  - Focus on delivery of safe connections to schools.

**Prior Legislation**

Resolution 240435.

## Service Level Impacts

This grant should help improve safety and mobility of all road users along Prospect Avenue from Linwood Blvd to Cleaver II Blvd.

## Other Impacts

1. What will be the potential health impacts to any affected groups?  
Health should improve for road users with a safer road.
2. How have those groups been engaged and involved in the development of this ordinance?  
Neighborhoods were engaged in the creation of the Vision Zero Action Plan and will continue to be involved as the project develops.
3. How does this legislation contribute to a sustainable Kansas City?  
This project helps make transit and walking more accessible for road users along Prospect Avenue from Linwood Blvd to Cleaver II Blvd.

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

Click or tap here to enter text.

Click or tap here to enter text.

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

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

Please provide reasoning why not:

This legislation just accepts the grant and does not enter into contract with any contractor.

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

No(Press tab after selecting)

Click or tap here to enter text.

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









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**File #: 250201**

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ORDINANCE NO. 250201

Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute Design Professional Services Amendment No. 7 with Benesch in the amount of \$746,032.00 for a total contract price of \$3,050,408.95 for the Front Street Improvements – North Chouteau Trafficway to North Topping Avenue Project; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council approved Ordinance 240132 which authorized a design professional Services Amendment No. 6 with Alfred Benesch & Company for a total contract amount of \$2,271,326.00; and

WHEREAS, Amendment No. 7 is needed to compensate the designer for updating the plans to the current city standards, conducting construction inspections, utility coordination, and final design requirements to meet the federal plan standards; NOW, THEREFORE,

**BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:**

Section 1. That the Director of Public Works is hereby authorized to execute Design Professional Services Amendment No. 7 with Benesch in the amount of \$746,032.00 for a total contract amount of \$3,050,408.95 in the Front Street Improvements – North Chouteau Trafficway to North Topping Avenue project, from funds previously appropriated in the Capital Improvements Fund to account 25-3090-898014-B-89008088. A copy of the agreement is on file with the Director of Public Works.

Section 2. That this ordinance, relating to the design repair, maintenance, or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Dustin E. Johnson  
Assistant City Attorney



# City of Kansas City, Missouri

## Docket Memo

Ordinance/Resolution #: 250201

Submitted Department/Preparer: Public Works

Revised 6/10/24

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

### Executive Summary

Authorizing the Director of Public Works to execute Design Professional Services Amendment No. 7 with Benesch in the amount of \$746,032.00 for a total contract price of \$3,050,408.95 for the Front Street Improvements - North Chouteau Trafficway to North Topping Avenue Project; and recognizing this ordinance as having an accelerated effective date.

### Discussion

Benesch will provide inspection services for the reconstruction of Front St. from Chouteau Trafficway to North Topping Ave including new pavement, streetlights, sidewalks, multi-use path, storm sewer, and traffic signal. Benesch is the design firm for this project.

### Fiscal Impact

1. Is this legislation included in the adopted budget?  Yes  No
2. What is the funding source?  
3090- Capital Improvements Fund
3. How does the legislation affect the current fiscal year?  
The project does not affect the current fiscal year, it has already budgeted funding.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.  
No.

5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?  
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 [Adopted 2025-2029 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?  
Infrastructure and Accessibility (Press tab after selecting.)
3. Which objectives are impacted by this legislation (select all that apply):
- Engage in thoughtful planning and redesign of existing road networks to ensure safety, access, and mobility of users of all ages and abilities.
  - Enhance the City's connectivity, resiliency, and equity through a better-connected multi-modal transportation system for all users.
  - Build on existing strengths while developing a comprehensive transportation plan for the future.
  - Develop environmentally sustainable infrastructure strategies that improve quality of life and foster economic growth.
  - Ensure adequate resources are provided for continued maintenance of existing infrastructure.
  - Focus on delivery of safe connections to schools.

## Prior Legislation

Ordinance 24013: Recognizing Federal Funds of \$3 million for project, and TIF funds of \$4 million

## Service Level Impacts

- a. Improves street lighting energy efficiency.
- b. Provides for safe sidewalks and shared use paths on both sides of Front St.
- c. Provides for new traffic signal at Chouteau Trfway. and Front St.
- d. Provides streetscapes improvements to enhance street aesthetics and pedestrian use and safety.
- e. Replaces old street pavement with new concrete surface.
- f. Improves traffic flow and vehicular safety.

## 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?  
The Front St. Project has been in the design and ROW process for many years. The initial study to improve Front St. included a public mtg. in Nov. 2010 at the Metropolitan Community College. Design work proceeded afterwards and resulting in plans completed in 2018 with a public mtg. with the NE Industrial Assoc. in April 2019. The COVID epidemic stalled the project in 2020 and ROW work began afterwards with Public Works reaching out to the following industries and businesses along Front St.- Evergy, Mars Petcare, Heinson Enterprises, Midwest Terminal Warehouse, HAK Inc., KR Real Estate, Karbank Properties, and CPKC Railroad. ROW acquisitions and easements were obtained for all properties by 2024 and plans were finalized in 2023 after lengthy delays caused by the condemnation process. Additional funding was obtained in 2023 and 2024 to fund the project.
3. How does this legislation contribute to a sustainable Kansas City?  
It provides for a long term durable pavement surface for Front St. requiring little maintenance; it provides a long term solution to storm water mgt.

including reduced impact on combined sewer and reducing peak flows from high precipitation events; it provides for energy efficient street lights; it provides for improved traffic flow and safer routes for all types of traffic mobility.

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

Click or tap here to enter text.

Click or tap here to enter text.

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

Yes - I have submitted documents for CREO Review (Press tab after selecting)

Please attach or copy and paste CREO's review.

MBE Goal 13%

WBE Goal: 13%

Total MBE Achieved: 13,7%

Total WBE Achieved: 15%

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

No(Press tab after selecting)

Click or tap here to enter text.

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

No(Press tab after selecting)

**Inter-Departmental Communication**

Date: February 28,2025

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

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

Subject: Revised CUP Summary for Amendment 7 #: 250201

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**CONTRACTOR:** Alfred Benesch & Co.  
Address: 11010 Haskell Ave., Suite 200  
Kansas City, KS 66109  
Contract # CS100040 / 89008088 / 89020145 – Front St. Improvements, Amendment 7  
Contract Amount: \$3,050,408.95 (\$746,032 on Amendment 7)  
MBE Goal 13%  
WBE Goal: 13%  
Total MBE Achieved: 13%  
Total WBE Achieved: 15%

**MBE SUBCONTRACTORS:**

Name: Schmitz, King & Associates\*  
Address: N/A  
Scope of Work: Surveying  
Subcontract Percentage: 9%  
Ownership: King, David  
Structure: Native American Male Code: 17

**MBE SUBCONTRACTORS:**

Name: Hg Consult, Inc.  
Address: 7733 N. Wallace Ave.  
Kansas City, MO 64158  
Scope of Work: Construction Observation  
Subcontract Percentage: 4%  
Ownership: Harrison, Earl Jr.  
Structure: African-American Male Code: 15



**WBE SUBCONTRACTORS:**

Name: Vireo, LLC  
Address: 414 Oak St.,  
Kansas City, MO 64106  
Scope of Work: Landscape Architecture  
Subcontract Percentage: 4%  
Ownership: deFlon, Linda  
Structure: Caucasian Female Code: 27

**WBE SUBCONTRACTORS:**

Name: TREKK Design Group, LLC  
Address: 1411 E. 104<sup>th</sup> St.  
Kansas City, MO 64131  
Scope of Work: Civil Engineering / Surveying  
Subcontract Percentage: 7%  
Ownership: Robinett, Kimberly  
Structure: Caucasian Female Code:27

**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: Construction Observation  
Subcontract Percentage: 4%  
Ownership: Pemberton, Kimberly  
Structure: Caucasian Female Code:27

**Comments:**

\*Note: Schmitz, King & Associates went out of business during the course of the contract, but the firm was certified when the firm's work was performed on the project. TREKK Design Group has been providing any additional surveying services since Schmitz, King & Associates went out of business.

Original Contract Amount:	\$ 759,500.00
Amendment 1:	\$ 349,780.00
Amendment 2:	\$ 247,776.00
Amendment 3:	\$ 116,112.00
Amendment 4:	\$ 323,798.00
Amendment 5:	\$ 176,534.00
Amendment 6:	<u>\$ 297,826.95</u>
Current Contract Amount:	\$2,271,326.95
Proposed Amendment 7:	<u>\$ 746,032.00</u>
Proposed Contract Amount:	\$3,050,408.95

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Note: This contract was originally awarded to Delich, Roth & Goodwillie (DRG). That firm was purchased by Alfred Benesch & Co. during the course of the contract.

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

Dollars paid to prime contractor by City to date: \$1,403,964.58  
Dollars paid to MBE by prime contractor to date: \$285,721.98 for 20% MBE.  
Dollars paid to WBEs by prime contractor to date: \$244,314.27 for 17% WBE.