

# **Kansas City**

414 E. 12th Street  
Kansas City, MO 64106



## **Meeting Minutes - Final**

**Tuesday, June 10, 2025**

**9:00 AM**

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

**26th Floor, Council Chamber**

## **Transportation, Infrastructure and Operations Committee**

*Chairperson Kevin O'Neill*  
*Vice Chair Melissa Robinson*

*Councilmember Eric Bunch*

*Councilmember Johnathan Duncan*

*26th Floor, Council Chamber*

*Councilmember Lindsay French*

PUBLIC OBSERVANCE OF MEETINGS

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

Any closed session may be held via teleconference.

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

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

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

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

**Present:** Kevin O'Neill, Melissa Robinson and Johnathan Duncan

**Out:** Eric Bunch and Lindsay French

FIRST READINGS

AVIATION

**250442** Sponsor: Director of Aviation Department

Authorizing the Director of the Aviation Department to enter into a \$5,393,604.00 construction contract with MegaKC Corporation for the Cell Phone Lot at MCI project at the Kansas City International Airport (MCI).

**Sponsors:** Director of Aviation

**Attachments:** [Docket Memo 0.1.5 \(16\)](#)  
[Ordinance 250442-CUP Summary 6224070046](#)

Held until 6.24.2025

Hold on Agendato the Transportation, Infrastructure and Operations Committee  
due back on 6/24/2025

**250476** Sponsor: Director of the Aviation Department

Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 contract threshold with Fortbrand Services, LLC to purchase a \$684,155.00 Tyler Ice chemical truck for use at Kansas City International Airport pursuant to the Sourcewell Piggyback Contract No. 062222-AGI-4; authorizing the Director of Aviation to expend \$684,155.00 for such purchase; and authorizing additional purchases of snow and ice handling equipment and supplies until the expiration of the Sourcewell Piggyback Contract.

**Sponsors:** Director of Aviation

**Attachments:** [Chemical Truck Docket Memo 0.1.5](#)  
[Copy of Ice Chemical Truck Admin Sheet May 2025](#)  
[Authenticated Ordinance 250476](#)

Fred O'Neill, Aviation Department, presented. This ordinance authorizes the Director of the Aviation Department to enter a \$5,393,604.00 construction contract with MegaKC Corporation for the cell phone lot at the Kansas City International Airport. The purpose of this project is to construct a new cell phone waiting lot to separate ride-share drivers from cell phone lot users. The intent includes providing a new exclusive lot for customers to wait until their passenger reaches the arrivals curb. A new asphalt lot will be installed on Bern St with ample lighting, wide drive aisles, security cameras, an emergency phone, and a restroom facility. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Passto the Council due back on 6/12/2025

**Aye:** Chairperson O'Neill, Vice Chair Robinson and Councilmember Duncan

**Out:** Councilmember Bunch and Councilmember French

WATER SERVICES

**250446** Sponsor: Director of Water Services Department

Authorizing a \$1,039,588.00 general services contract with Environmental Works, Inc., for the Water Treatment Plant Basin Cleaning, Renewal No. 3 project; authorizing two successive one-year renewal options with further City Council approval; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Water Services

**Attachments:** [23002-3 Docket Memo](#)  
[Ordinance 250446-Revised CUP Summary 23002-3-R3](#)  
[Authenticated Ordinance 250446](#)

Jeff Martin, Water Services Department, presented. This ordinance authorizes a \$1,039,588.00 general services contract with Environmental Works, Inc., for the Water Treatment Plant Basin Cleaning, Renewal No. 3 project. This contract is for a bi-annual cleaning process that allows the Water Supply Division to utilize a construction contract with Hartline Construction LLC., for the RAC Improvement (Phase A) at the Kansas City International Airport (MCI). The purpose of this contract is to provide mold remediation, office renovation, ACT ceiling replacement, LED retrofit, and signage improvements to the RAC Customer Service Building. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Passto the Council due back on 6/12/2025

**Aye:** Chairperson O'Neill, Vice Chair Robinson and Councilmember Duncan

**Out:** Councilmember Bunch and Councilmember French

**250455** Sponsor: Director of Water Services Department

Authorizing a \$915,000.00 design professional services contract with Crawford, Murphy & Tilly, Inc., for the Water Main Replacement in the Area of W. 42nd Street to W. 51st Street, State Line Road to The Paseo Boulevard project; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Water Services

**Attachments:** [9934 Docket Memo](#)  
[Ordinance 250455-CUP Summary 9934](#)  
[Authenticated Ordinance 250455](#)

Jeff Martin, Water Services Department, presented. This ordinance authorizes the Director of the Aviation Department to enter a \$1,567,455.00 construction contract with Hartline Construction LLC., for the RAC Improvement (Phase A) at the Kansas City International Airport (MCI). The purpose of this contract is to provide mold remediation, office renovation, ACT ceiling replacement, LED retrofit, and signage improvements to the RAC Customer Service Building. A copy of this presentation is on file with the Clerk's Office.

A motion was made that this Ordinance be Adv and Do Pass. to the Council, due back on 6/12/2025. The motion carried by the following vote:

**Aye:** Chairperson O'Neill, Vice Chair Robinson and Councilmember Duncan

**Out:** Councilmember Bunch and Councilmember French

**250456** Sponsor: Director of Water Services Department

Authorizing the Director of the Water Services Department to execute a \$585,504.00 design professional services contract with Garver, LLC, for the Water Main Replacement in the Area of River Front Road to Independence Avenue, Brooklyn Avenue to Topping Avenue; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Water Services

**Attachments:** [9924 Revised Docket Memo](#)  
[Ordinance 250456-CUP Summary 9924](#)  
[Authenticated Ordinance 250456](#)

Jeff Martin, Water Services Department, presented. This ordinance authorizes a design professional services contract with Garver, LLC, in the amount of \$585,504.00 for the watermain replacement. The design will be for the area of River Front Road to Independence Avenue and Brooklyn Avenue to Topping Avenue. The purpose of taking on this project is to improve distribution system reliability, increase hydraulic conveyance capacity, and support fire protection. A copy of this presentation is on file with the Clerk's Office.

A motion was made that this Ordinance be Adv and Do Pass. to the Council, due back on 6/12/2025. The motion carried by the following vote:

**Aye:** Chairperson O'Neill, Vice Chair Robinson and Councilmember Duncan

**Out:** Councilmember Bunch and Councilmember French

**250457** Sponsor: Director of Water Services Department

Authorizing a \$761,725.00 design professional services contract with Tetra Tech, Inc., for the Water Main Replacement in the Area of W. 20th Street to E. 39th Street, State Line Road to Woodland Avenue project; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Water Services

**Attachments:** [9926 Docket Memo](#)  
[Ordinance 250457-CUP Summary 9926](#)  
[Authenticated Ordinance 250457](#)

Jeff Martin, Water Services Department, presented. This ordinance authorizes a design professional services contract with Tetra Tech, Inc., in the amount of \$761,725.00 for the water main replacement. The design will cover the area of W. 20th Street to E. 39th Street and State Line Road to Woodland Avenue. The purpose of taking on this project is to improve distribution system reliability, increase hydraulic conveyance capacity, and support fire protection. A copy of this presentation is on file with the Clerk's Office.

A motion was made that this Ordinance be Adv and Do Pass. to the Council. The motion carried by the following vote:

**Aye:** Chairperson O'Neill, Vice Chair Robinson and Councilmember Duncan

**Out:** Councilmember Bunch and Councilmember French

**250463** Sponsor: Director of Water Services Department

Authorizing a \$1,024,363.00 design professional services contract with HNTB Corporation, for the Water Main Replacement in the Area of E. 61st Street to E. 75th Street, Ward Parkway to Chestnut Avenue project; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Water Services

**Attachments:** [250463 Docket Memo - Revised](#)  
[Ordinance 250463-CUP Summary 9936](#)  
[Authenticated Ordinance 250463](#)

Jeff Martin, Water Services Department, presented. This ordinance authorizes a design professional services contract with HNTB Corporation for \$1,024,363.00 for the water main replacement. The design will cover the area of E. 61st Street to E. 75th Street and Ward Parkway to Chestnut Avenue. The purpose of taking on this project is to improve distribution system reliability, increase hydraulic conveyance capacity, and support fire protection. A copy of this presentation is on file with the Clerk's Office.

A motion was made that this Ordinance be Adv and Do Pass. to the Council, due back on 6/12/2025. The motion carried by the following vote:

**Aye:** Chairperson O'Neill, Vice Chair Robinson and Councilmember Duncan

**Out:** Councilmember Bunch and Councilmember French



**250464** Sponsor: Director of Water Services Department

Authorizing a \$766,785.00 design professional services contract with Lamp Rynearson, Inc., for the Water Main Replacement in the Area of E. 27th Street to E. 40th Street, Prospect Avenue to Manchester Trafficway project; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Water Services

**Attachments:** [9932 Dokcet Memo - Revised](#)  
[Ordinance 250464-CUP Summary 9932](#)  
[Authenticated Ordinance 250464](#)

Jeff Martin, Water Services Department, presented. This ordinance authorizes a design professional services contract with Lamp Rynearson, Inc., for \$766,785.00 for the watermain replacement. The design will cover the area of E. 27th Street to E. 40th Street and Prospect Avenue to Manchester Trafficway. The purpose of taking on this project is to improve distribution system reliability, increase hydraulic conveyance capacity, and support fire protection. A copy of this presentation is on file with the Clerk's Office.

A motion was made that this Ordinance be Adv and Do Pass. to the Council, due back on 6/12/2025. The motion carried by the following vote:

**Aye:** Chairperson O'Neill, Vice Chair Robinson and Councilmember Duncan

**Out:** Councilmember Bunch and Councilmember French

PUBLIC WORKS

**250458** Sponsor: Director of Public Works Department

Declaring it necessary to change and re-establish the grades on portions of N. Topping Avenue, as well as to open, establish and dedicate Street Right of Way for Project Number 89060772, "N. Topping Ave Improvements", in Kansas City, Clay County, Missouri; and directing the City Clerk to cause a notice to be published as provided for herein; and directing the City Clerk to cause this ordinance to be recorded in the Office of the Recorder of Deeds for Kansas City, Clay County, Missouri.

**Sponsors:** Director of Public Works

**Attachments:** [N Topping Ave Grade Chng Docket Memo TMP-5454](#)  
[Authenticated Ordinance 250458](#)  
[250458.Recorded Information 6.13.2025](#)

Nicolas Bosonetto, Public Works Department, presented. This ordinance is for changing and re-establishing the grades around N. Topping Ave. This project is for the good of the public to open the established and dedicated street right away for project 89060772. A copy of this presentation is on file with the Clerk's Office.

A motion was made that this Ordinance be Adv and Do Pass. to the Council, due back on 6/12/2025. The motion carried by the following vote:

**Aye:** Chairperson O'Neill, Vice Chair Robinson and Councilmember Duncan

**Out:** Councilmember Bunch and Councilmember French

**250467** Sponsor: Director of the Public Works Department

Authorizing the Director of Public Works to execute a \$1,743,848.89 construction contract with Sarai Construction for sidewalk repairs; authorizing the Director of Public Works to increase this contract by up to twenty percent (20%) without further Council approval; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Public Works

**Attachments:** [Docket Memo 89061091](#)  
[Ordinance 250467-CUP Summary 89061091](#)  
[Authenticated Ordinance 250467](#)

Mark Montgomery, Public Works Department, presented. This ordinance authorizes the Director of Public Works to enter a \$1,743,848.89 construction contract with Sarai Construction for sidewalk repairs with a 20% contingency. The Civil Rights and Equal Opportunity Department will ensure that fair representation is achieved by socially and economically disadvantaged groups. A copy of this presentation is on file with the Clerk's Office.

A motion was made that this Ordinance be Adv and Do Pass. to the Council, due back on 6/12/2025. The motion carried by the following vote:

**Aye:** Chairperson O'Neill, Vice Chair Robinson and Councilmember Duncan

**Out:** Councilmember Bunch and Councilmember French

**250468** Sponsor: Director of the Public Works Department

Authorizing the Director of Public Works to execute a \$1,607,875.66 construction contract with Sarai Construction for sidewalk repairs; authorizing the Director of Public Works to increase this contract by up to twenty percent (20%) without further Council approval; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Public Works

**Attachments:** [TMP-5450 Docket Memo.doc](#)  
[Ordinance 250468-CUP Summary 89061090](#)  
[Authenticated Ordinance 250468](#)

Mark Montgomery, Public Works Department, presented. This ordinance authorizes the Director of Public Works to enter a \$1,607,875.66 construction contract with Sarai Construction for sidewalk repairs with 20% contingency. The Civil Rights and Equal Opportunity Department will ensure that fair representation is achieved by socially and economically disadvantaged groups. A copy of this presentation is on file with the Clerk's Office.

A motion was made that this Ordinance be Adv and Do Pass. to the Council, due back on 6/12/2025. The motion carried by the following vote:

**Aye:** Chairperson O'Neill, Vice Chair Robinson and Councilmember Duncan

**Out:** Councilmember Bunch and Councilmember French

COUNCIL OFFICE

**250477** Sponsor: Councilmember Eric Bunch

Amending Code of Ordinances Section 70-39 pertaining to the authority of the Public Works Director to close streets by repealing said section and enacting in lieu thereof a new section of like number and subject matter for the imposition of fees for bike lane closures.

**Sponsors:** Bunch

**Attachments:** [Docket Memo 250477](#)

Hold on Agendato the Transportation, Infrastructure and Operations Committee due back on 6/24/2025

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