



**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, January 24, 2024**

**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\*\*\***

**WATER DEPARTMENT**

**240002** Sponsor: Director of Water Services Department

Authorizing a \$248,166.00 facility repair and maintenance contract with Atlas-SSI, Inc., for the River Water Intake Traveling Screens Rehabilitation at the Water Treatment Plant, Renewal No. 1 project.

**Attachments:** [9648-1 Docket Memo](#)  
[9648 Approved Goal Waiver](#)  
[240002 TIO Presentation 1-24-2024](#)  
[9648-80002347 Signed Goal.pdf](#)  
[Ordinance 240002-CUP Summary 9648-1.doc](#)

**240009** Sponsor: Director of Water Services Department

Authorizing a \$9,346,640.00 construction contract with Havens Construction Company, Inc., for the Inflow and Infiltration (I/I) Reduction: Birmingham 2 project; authorizing a maximum expenditure of \$10,282,000.00; authorizing a \$910,000.00 design professional services Amendment No. 2 to Contract No. 1401 with George Butler Associates, Inc., for the I/I Reduction: Birmingham 2 project for a total contract amount of \$1,960,000.00; and recognizing this ordinance as having an accelerated effective date.

**Attachments:** [2 Docket Memo Birm2 Rev 1 20231226](#)  
[CN1546-Bid Tab.docx](#)  
[Ordinance 240009-CUP Summary 1546.pdf](#)

**240018** Sponsor: Director of Water Services Department

Authorizing a \$4,698,000.00 construction contract with Infrastructure Solutions, LLC, for the Water Main Replacement in the Area of MLK Boulevard to W. 80th Terrace, State Line Road to Prospect Avenue project; and authorizing a maximum expenditure of \$5,167,800.00.

**Attachments:** [Bid Opening Summary](#)  
[Ordinance 240018-CUP Summary 9594.pdf](#)

[240019](#) Sponsor: Director of Water Services Department

Authorizing a \$161,801.00 Amendment No. 1 cooperative agreement joint funding agreement for the City's share of a water resources investigations with the United States Department of the Interior U.S. Geological Survey (DOI USGS), for the Value-Added Flood Inundation Mapping along the Blue River, Indian Creek, and Brush Creek project in which the DOI USGS agreed to match an additional \$81,999.00, within Kansas City, Missouri, for a total agreement amount of \$785,600.00.

**Attachments:** [240019 revised docket memo](#)

**Director of Water Services**

[240039](#) Sponsor: Director of Water Services Department

Authorizing a \$3,824,431.00 construction contract with Kissick Construction Company, Inc., for the Inflow and Infiltration (I/I) Reduction: Birmingham 3 project; authorizing a maximum expenditure of \$4,207,000.00; authorizing a \$560,000.00 design professional services Amendment No. 1 to Contract No. 1509 with Olsson Associates, Inc., for the I/I Reduction: Birmingham 3 project for a total contract amount of \$1,310,000.00; and recognizing this ordinance as having an accelerated effective date.

**Attachments:** [Docket Memo](#)  
[1509 Original DPS CUP Approval & CUP Summary](#)  
[1528 Bid Opening Summary](#)  
[1528 Construction Approved Goals](#)  
[1509 Goal Approval.pdf](#)  
[1528 Construction Approved Goals \(1\).pdf](#)  
[Ordinance 240039-CUP Summary 1528.pdf](#)  
[Ordinance 240039-Revised CUP Summary 1509.pdf](#)

PUBLIC WORKS DEPARTMENT

**Director of Public Works**

[240012](#) Sponsor: Director of Public Works Department

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

**Attachments:** [DM 3794](#)  
[Interdepartmental Communication.pdf](#)

**Director of Public Works**

**240015**

Sponsor: Director of Public Works Department  
Authorizing a contract in the amount of \$819,715.00 with Olsson, Inc. for design services in the inspection of public improvements in the Waldo Area at 75th & Wornall Road; and recognizing this ordinance as having an accelerated effective date.

**Attachments:** [Docket Memo 89008516 Inspection Olsson](#)  
[Ordinance 240015-Revised CUP Summary 89008516.pdf](#)  
[Power Point 240015](#)

**Director of Public Works**

**240016**

Sponsor: Director of Public Works Department  
  
Amending Chapter 70, Code of Ordinances, entitled "Traffic and Vehicles" by enacting a new Section 70-87, Privileges of drivers of authorized city vehicles, related to the allowance of city officials and employees to park free of charge in city-controlled spaces if conducting city business.

**Attachments:** [City Vehicles 70-87 Docket Memo 12.12.23](#)  
[Power Point 240016](#)

**Director of Public Works**

**240037**

Sponsor: Director of Public Works Department  
  
Reducing previously appropriated funds of \$625,000.00 in the Capital Improvements Fund; appropriating \$625,000.00 from the Unappropriated Fund Balance in the Capital Improvements Fund to the Searcy Creek Trail Segment 2 project account; authorizing a \$593,817.00 construction contract Change Order No. 3 with MEGA Industries, Inc.; and recognizing this ordinance as having an accelerated effective date.

**Attachments:** [Approp - TMP-3810](#)  
[89020253-COOrdinance-Docket Memo 0.1.3 \(002\)](#)  
[Ordinance 240037-Revised CUP](#)  
[Summary-89020253-89020297.pdf](#)  
[Power Point 240037](#)

AVIATION DEPARTMENT

**Director of Aviation**

[240017](#) Sponsor: Director of the Aviation Department

Authorizing a Lease with DHL Express (USA), Inc. at the Kansas City International Airport. Contract No. 6223030027; and estimating annual revenue in the amount of \$48,650.68.

**Attachments:** [Docket Memo 12,20,2023](#)  
[DHL Express Fiscal 24](#)

**Director of Aviation**

[240026](#) Sponsor: Director of Aviation Department

Authorizing a \$1,332,824.69 Amendment No. 12 with HNTB Corporation for the 1L-19R High Speed Connectors project at Kansas City International Airport; authorizing a maximum expenditure of \$1,466,107.16.

**Attachments:** [Docket Memo 0.1.3 \(1\)](#)

**Director of Aviation**

[240027](#) Sponsor: Director of Aviation Department

Authorizing a \$17,477,400.00 contract with Spirtas Wrecking Company for 62230573 - Terminals B and C Demo at KCI Airport; authorizing a maximum expenditure of \$19,225,140.00; appropriating \$19,225,140.00 from the Unappropriated Fund Balance of the Kansas City Airports Fund.

**Attachments:** [Docket Memo 0.1.3](#)  
[Admin-Approp Sheet](#)  
[Ordinance 240027-CUP Summary 62230573.pdf](#)

**Director of Aviation**

[240028](#) Sponsor: Director of Aviation Department

Authorizing a \$1,500,000.00 design professional services contract with DRAW architecture + urban design, LLC, for the Rental Car Facility Improvement project at the KCI; and authorizing a maximum expenditure of \$1,650,000.00.

**Attachments:** [Docket Memo 0.1.3](#)  
[CREO SIGNED CUP and Non-Discrimination](#)  
[Ordinance 240028-CUP Summary 62230574 \(1\).pdf](#)  
[Ordinance 240028-CUP Summary 62230574.pdf](#)

**Director of Aviation**

[240034](#) Sponsor: Director of Aviation Department

Authorizing a \$350,000.00 professional services Amendment No. 8 with Paslay Management Group for the Owner's Representative at KCI Airport; and authorizing a maximum expenditure of \$385,000.00.

**Attachments:** [Docket Memo 0.1.3 \(3\)](#)  
[CUP Approved - Paslay Mgmt Group - 62180498 - Owner's Rep](#)

**Director of Aviation**

[240038](#) Sponsor: Director of Aviation Department

Appropriating \$289,419.87 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$1,922,230.05 First Amendment with Vanderlande Industries Inc., for additions to the baggage handling service at the Kansas City International Airport.

**Attachments:** [Docket Memo 0.1.3 - Vanderlande Amendment 1](#)  
[Approp-Admin - Vanderlande Amendment 1](#)

HELD IN COMMITTEE

**Director of Public Works**

[231049](#) Sponsor: Director of the Public Works Department

Authorizing the Director of Public Works to execute a Cooperative Agreement with Bird Rides, Inc. for continued operation of shared-use electric scooters through December 31, 2026.

**Attachments:** [Docket Memo 12.5.23](#)

SEMI ANNUAL DOCKET

Consideration of Semi-Annual Docket items.

ADDITIONAL BUSINESS

1. Staff from the City Auditor's Office will present an audit, Some Street Cuts Don't Meet Revised Restoration Standards; Oversight of Inspection Process Can Improve
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