



## Agenda - Final

### Transportation, Infrastructure and Operations Committee

Quinton Lucas, Chair  
Teresa Loar, Vice Chair  
Eric Bunch, Vice Chair  
Katheryn Shields  
Melissa Robinson  
Kevin O'Neill

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**Wednesday, September 29, 2021**

**9:00 AM**

**26th Floor, Council Chamber**

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#### 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>

#### Water Services

##### **210774**

Authorizing a \$489,923.00 design professional services contract with George Butler Associates, Inc., for the Water Main Replacement in the Area of Dr. Martin Luther King Jr. Boulevard to E. 69th Terrace, State Line Road to Prospect Avenue project.

**Attachments:** [210774 DPS Goals](#)  
[210774 Fiscal Note](#)  
[210774 Fact Sheet](#)  
[210774 9-29-21 TIO Presentation](#)  
[Ordinance 210774-Docket Memo 9593](#)

**210866** Authorizing a \$645,320.00 design professional services contract with Walter P. Moore and Associates, Inc., for the Water Main Replacement in the Area of Grandview Road to Lee's Summit Road, Gregory Boulevard to Longview Road project.

**Attachments:** [210866 MWBE Goals](#)  
[210866 Fiscal Note](#)  
[210866 Fact Sheet](#)  
[210866 9-29-21 TIO Presentation](#)  
[Ordinance 210866-Docket Memo 9597](#)

**210870** Authorizing a \$2,000,000.00 design professional services contract with Black & Veatch Corporation, for the Annual Sewer Rehabilitation: Large Diameter project; and authorizing two successive one-year renewal options for a maximum expenditure of \$4,000,000.00 without further City Council approval.

**Attachments:** [210870 Goals](#)  
[210870 Fiscal Note](#)  
[210870 Fact Sheet](#)  
[Ordinance 210870-Docket Memo 1625](#)  
[210870 9-29-21 TIO Presentation](#)

**210871** Authorizing a \$593,776.00 design professional services contract with Lamp Rynearson, Inc., for the Water Main Replacement in the Area of E. 27th Street to E. 63rd Street, Prospect Avenue to U.S. 40 Highway project.

**Attachments:** [210871 Goal Request](#)  
[210871 Fact Sheet](#)  
[210871 Fiscal Note](#)  
[9599 Revised Fact Sheet](#)  
[210871 9-29-21 TIO Presentation](#)  
[Ordinance 210871-Docket Memo 9599](#)

**210872** Authorizing a \$2,000,000.00 construction contract with Leath & Sons, Inc., for the City Wide Supplemental Workforce - Wastewater Collections - Fiscal Year 2022 project; and authorizing two successive one-year renewal options for a maximum expenditure of \$6,000,000.00 without further City Council approval.

**Attachments:** [210872 Approved Goals](#)  
[210872 Fact Sheet](#)  
[210872 Fiscal Note](#)  
[210872 9-29-21 TIO Presentation](#)  
[Ordinance 210872-Docket Memo 1637](#)

**210874** Authorizing a \$1,946,312.00 construction contract with Hettinger Excavating, LLC, for the replacement of water mains in the area of Jefferson Street to Lydia Avenue, W. 99th Terrace to E. Red Bridge Road; and authorizing a maximum expenditure of \$2,140,891.00.

**Attachments:** [210874 Approved Goals](#)  
[210874 Fiscal Note](#)  
[210874 Fact Sheet](#)  
[210874 9-29-21 TIO Presentation](#)  
[Ordinance 210874- Docket Memo 9284](#)

**210879** Authorizing a \$999,800.00 construction contract with Infrastructure Solutions, LLC, for the Relief Sewer: 45th Street project; authorizing a maximum expenditure of \$1,100,000.00; and authorizing a \$202,503.00 Design Professional Services Amendment No. 1 to Contract No. 1580 with SE3, LLC, for a total contract amount of \$372,503.00.

**Attachments:** [210879 Fact Sheet](#)  
[210879 Fiscal Note](#)  
[210879 Approved SLBE](#)  
[210879 FICB Goal](#)  
[Ordinance 210879-Docket Memo 1581](#)  
[Ordinance 210879-Revised Docket Memo- 1580](#)  
[210879 9-29-21 TIO Presentation](#)

Public Works

**210868** Authorizing the Director of Public Works to execute a \$160,000.00 Cost Apportionment Agreement with the Missouri Highways and Transportation Commission for a Planning and Environmental Linkages Study along I-29, I-35, and US 169.

**Attachments:** [210868 Fiscal Note](#)  
[210868 Fact Sheet](#)

HELD IN COMMITTEE

Water Services

**210726** Authorizing the Director of Water Services to execute a \$725,365.00 (year 1 obligation) Contract Amendment No. 6 to Contract EV2087 with Milestone Utility Services, Inc., to extend support for the Milestone Pay Portal and corporate website and to add Amazon Web Services and additional customer support modules; and authorizing the Director to amend the Contract and execute five one-year renewal options.

**Attachments:** [210726 Fact Sheet](#)  
[210726 Contract](#)  
[210726-Docket Memo.Revised](#)  
[CS 210726 Fiscal Note](#)  
[EV2087 Milestone Upgrade Fact Sheet Committee Substitute 09242021](#)

City Manager

**210732** Authorizing the City Manager to execute a First Amendment to Cooperative Agreement for Purchase and Use of Real Property; and authorizing the City Manager to enter into a City Parking Cooperation Agreement with the Kansas City Area Transportation Authority.

**Attachments:** [No Fact Sheet 210732](#)

Aviation

- 210827** Authorizing a Concession Management, Operation and Development Agreement with Vantage Airport Group US for the construction, leasing, operation, and management of a concession program at the New Terminal at the Kansas City International Airport.

**Attachments:** [fact sheet-vantage](#)  
[210827 KCI Concession Agreement](#)  
[210827 Fact Sheet](#)  
[Vantage ord fiscal note ord 210827 9 21 21.pdf](#)  
[210827-Concessions Matrix Summary 9.27.2021](#)  
[Testimony Pat Murray](#)  
[Testimony Pat Murray 2](#)

#### ADDITIONAL BUSINESS

1. There may be a general discussion regarding current Transportation, Infrastructure and Operations Committee issues.
2. Closed Session  
Any closed session may be held via teleconference.

Adjournment