



Kansas City

414 E. 12th Street
Kansas City, MO 64106

Meeting Minutes - Final

Transportation, Infrastructure and Operations Committee

*Chairperson Kevin O'Neill
Vice Chair Melissa Robinson*

Councilmember Eric Bunch

Councilmember Johnathan Duncan

Councilmember Lindsay French

Tuesday, January 14, 2025

9:00 AM

26th Floor, Council Chamber

<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

Present: Kevin O'Neill, Melissa Robinson, Eric Bunch, Johnathan Duncan and Lindsay French

FIRST READINGS

PUBLIC WORKS

250002 Sponsor: Director of Public Works Department

Estimating revenue in the amount of \$4,239,287.00 in the Capital Improvements Grant Fund; appropriating that amount to the Front Street Improvements - North Chouteau Trafficway to North Topping Avenue project; authorizing the Director of Public Works to execute a construction contract with Amino Brothers Co., Inc. for \$9,836,072.85; 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 \$3,071,326.00; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Public Works

Nicolas Bosonetto and Randy Alewine, Water Department, presented. This ordinance approves funding for improvements to Front Street between North Chouteau Trafficway and North Topping Avenue. It allocates \$4,239,287.00 from the Capital Improvements Grant Fund and authorizes a \$9,836,072.85 construction contract with Amino Brothers Co., Inc. Additionally, it includes \$746,032.00 for design services to ensure the project meets quality standards. Due to the nature of this project, WBE and MBE are not required, but DBE is, which is 6%. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass as Cmte Sub

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

250015 Sponsor: Director of Public Works Department

Approving the recommendations of Arterial Street Impact Fee District B (N. Oak District) Committee; appropriating \$1,000,000.00 from the Unappropriated Fund Balance of the Arterial Street Impact Fee Fund to accounts in the Arterial Street Impact Fee Fund; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Parks & Recreation

Nicolas Bosonetto and Todd LaTorella, Water Department, presented. This ordinance approves a \$1,000,000.00 allocation from the Arterial Street Impact Fee Fund for improvements in the N. Oak District based on district committee recommendations. These funds will support road enhancements in the area. This ordinance recognizes an accelerated effective date. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass

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

WATER

250003 Sponsor: Director of Water Services Department

Authorizing an \$8,223,720.00 construction contract with Kissick Construction Company, Inc., for the Water Main Replacement in the Area of E. Armour Boulevard to E. 40th Street and Warwick Boulevard to Wayne Avenue project; and authorizing a maximum expenditure of \$9,046,092.00.

Sponsors: Director of Water Services

Jeff Martin, Water Department, presented. This ordinance approves a contract worth \$8,223,720.00 with Kissick Construction Company, Inc., to replace aging water mains in E. Armour Boulevard to E. 40th Street and Warwick Boulevard to Wayne Avenue. To ensure water system reliability, the ordinance also allows for a total project expenditure of up to \$9,046,092.00. This is part of the FY25 Water Main Replacement list, which covers roughly 4 miles in the midtown area. Notification has been sent out to neighbors within the project area. The project will take approximately one year to complete. A copy of this presentation is on file with the Clerk's Office.
Adv and Do Pass

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

AVIATION

250004 Sponsor: Director of Aviation Department

Authorizing the Director of Aviation to enter a \$4,100,000.00 contract with HNTB for the Aviation Design & Engineering Services (MKC) project at Kansas City International Airport.

Sponsors: Director of Aviation

Jade Liska, Aviation Department, presented. This ordinance approves a \$4,100,000.00 contract with HNTB for design and engineering services related to improvements at the downtown Kansas City Wheeler Airport (MKC), which will enhance the airport's infrastructure. The purpose of this contract is for the on-call review of systems throughout the airport. They will provide guidance on the CIP from the FAA program. There was a selection committee to oversee the RFP process that included appointments from the mayor.
Adv and Do Pass as Cmte Sub

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

250005 Sponsor: Director of Aviation Department

Authorizing the Director of Aviation to enter into a \$6,000,000.00 contract with Burns & McDonnell for the Aviation Design & Engineering Services (MCI) project at Kansas City International Airport.

Sponsors: Director of Aviation

Jade Liska and Mallie Hare, Aviation Department, presented. This ordinance approves a \$6,000,000.00 contract with Burns & McDonnell for design and engineering services at Kansas City International Airport (MCI) to support ongoing airport development and improvements. Included in this project is the replacement of the security fence on a portion of the property. This project has a 5-year goal with the FAA. There was a selection committee to oversee the RFP process that included appointments from the mayor.

Adv and Do Pass

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

250006 Sponsor: Director of Aviation Department

Authorizing the Director of Aviation to enter into a \$1,500,000.00 contract with Structure Incorporated for the On-Call Tenant Modification project at Kansas City International Airport.

Sponsors: Director of Aviation

Jade Liska and Katrina Bruce, Aviation Department, presented. This ordinance approves a \$1,500,000.00 contract with Structure Incorporated to provide on-call tenant modification services at Kansas City International Airport, ensuring tenant spaces are maintained and updated as needed. The on-call services contract is to address issues at both MCI and MKC. The MWDBE was approved at 11% MBE and 11% WBE.

Adv and Do Pass

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

250007 Sponsor: Director of Aviation Department

Authorizing the Director of Aviation to enter into a \$1,500,000.00 Contract with Vazquez Commercial Contracting, LLC for the On-Call Tenant Modification project at Kansas City International Airport.

Sponsors: Director of Aviation

Jade Liska and Katrina Bruce, Aviation Department, presented. This ordinance approves a \$1,500,000.00 contract with Vazquez Commercial Contracting, LLC, to provide additional on-call tenant modification services at Kansas City International Airport to support tenant needs efficiently. This ordinance is like 250006, it is an on-call contract that will address issues at MCI and MKC. The approved MBE is 14% and the WBE is 11%.

Adv and Do Pass

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

250012 Sponsor: Director of Aviation Department

Authorizing the Director of Aviation to enter into a \$2,967,762.15 contract with Comanche Construction, Inc., for the Rehab Terminal B and C Bridges at the Kansas City International Airport.

Sponsors: Director of Aviation

Jade Liska and Mallie Hare, Aviation Department, presented. This ordinance approves a \$2,967,762.15 contract with Comanche Construction, Inc., to rehabilitate the Terminal B and C bridges at Kansas City International Airport, extending their lifespan and ensuring safe operations. The project will address distresses to the four bridge structures that serve the parking garages at the sites of the former terminals B & C. This project will also remove and replace the concrete decks of two bridges located in economy parking. Terminal B will be a parking garage for employees, which will allow them to walk to work. Employees are currently being shuttled from an offsite parking location.

Adv and Do Pass

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

250016 Sponsor: Director of Aviation Department

Authorizing a \$45,015,198.80 contract with Ideker, Inc. for the 1L-19R High Speed Connectors Phase 2 project at Kansas City International Airport; estimating revenue in the amount of \$37,162,500.00 to the KCI Other Grants account; and appropriating \$49,516,718.68 from the Unappropriated Fund Balance of the Kansas City Airports Fund.

Sponsors: Director of Aviation

Jade Liska and Mallie Hare, Aviation Department, presented. This ordinance approves a \$45,015,198.80 contract with Ideker, Inc., for Phase 2 of the 1L-19R High Speed Connectors project at Kansas City International Airport. It also allocates a maximum expenditure of \$49,516,718.68 from airport funds to cover project costs. This ordinance recognizes an accelerated effective date. The contractor will remove the surface pavement and underlying pavement layers contributing to the pavement distresses exhibited on the pavement surface. There is also low structural integrity of an existing pavement section. The approved DBE is 22.4%.
Adv and Do Pass

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

250017 Sponsor: Director of Aviation Department

Authorizing the Director of Aviation to enter into a \$1,883,549.50 Amendment No. 14 with HNTB Corporation for the 1L-19R High Speed Connectors Phase 2 project at Kansas City International Airport for a total contract amount of \$17,198,470.51.

Sponsors: Director of Aviation

Jade Liska and Mallie Hare, Aviation Department, presented. This ordinance approves an amendment worth \$1,883,549.50 to an existing contract with HNTB Corporation for additional work on Phase 2 of the 1L-19R High-Speed Connectors project at Kansas City International Airport, bringing the total contract amount to \$17,198,470.51. The maximum expenditure authorized for this contact amendment is \$2,071,904.45. The intent of this project is for the design professional to provide project management, construction administration and construction observation for phase 2 of the project.

Adv and Do Pass

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

COUNCIL

[250036](#) Sponsor: Councilmember Melissa Robinson

RESOLUTION - Accepting the recommendations of the Health Sciences Community Improvement District Advisory Committee and adopting the housing improvements funds program.

Abbey Brinkley, City Planning Department and Allison Troutman, CID, presented. This resolution adopts the recommendations of the Health Sciences Community Improvement District Advisory Committee to launch a housing improvement program to enhance living conditions within the district. The recommendations are for the redirection of EATS for the CID's Housing improvement program. This resolution will not direct additional funds to the CID. Exhibit A is attached to the resolution that provides an overview of the recommendation.

Immediate Adoption

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

[250037](#) Sponsor: Councilmember Eric Bunch

RESOLUTION - Directing the City Manager to raise awareness of the responsibilities of property owners to address hazardous conditions on sidewalks due to ice and snow and ensure effective enforcement of pertinent code provisions; directing the City Manager to develop and present a plan to support CIDs, NIDs, and other community organizations removing snow and ice on sidewalks.

Sponsors: Bunch

HELD UNTIL JANUARY 28, 2025.

Hold on Agenda

SEMI-ANNUAL DOCKET

Consideration of Semi-Annual Docket items.

Release item 240585

[240585](#) Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to exceed the \$400,000.00 contract threshold for professional services contract No. EV3295 with HDR Engineering, Inc. to provide a detailed vehicle roadmap that supports the City's goals of reducing the City fleet to zero emissions; and authorizing the Manager of Procurement Services to amend and extend the contract.

Sponsors: Director of General Services

To be released

Release

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

HELD IN COMMITTEE

240985 Sponsor: Director of Water Services Department

Authorizing a \$603,300.00 construction contract Change Order No. 4 to Contract No. 1682 with Hartline Construction, LLC, for the Water Services Administration Building and I/T Improvements and ADA Compliance project for a total contract amount of \$4,788,455.31; and recognizing this ordinance as having an accelerated effective date.

Jeff Martin and Blake Anderson, Water Department, presented. This ordinance approves a \$603,300.00 change order to an existing contract with Hartline Construction, LLC, for additional work on the Water Services Administration Building and IT improvements to ensure ADA compliance. The total contract now amounts to \$4,788,455.31. The Water Services Department is undertaking this construction project to make Building and Information Technology (I/T) improvements to more effectively carry out the operations of the Department which have evolved over the 20 years the Water Services has been in this building and to bring the administration building into compliance with federal American with Disabilities Act (ADA) guidelines. The Water Services Department administration building, located at 4800 E. 63rd Street in Jackson County, Kansas City, Missouri, has been occupied by City staff since 2003. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass

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

240987 Sponsor: Councilmember Eric Bunch

Appropriating funds in the amount of \$500,000.00 for Vision Zero from the Unappropriated Fund Balance of the Public Mass Transportation Fund; directing the City Manager to engage a consultant to review and recommend necessary infrastructure improvements for the top 20 high injury streets; directing the City Manager to develop and implement a crosswalk compliance campaign; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Bunch

Councilmember Bunch, presented. This ordinance allocates \$500,000.00 for the Vision Zero initiative, focusing on reducing traffic injuries and fatalities. It directs the City Manager to hire a consultant to review high-risk streets and develop a public awareness campaign for crosswalk safety. This ordinance recognizes an accelerated effective date. This ordinance will provide funding to Vision Zero through the Public Mass Transportation unappropriated fund balance and directs the City Manager to engage on infrastructure improvements for the top 20 streets in the high injury network.

Adv and Do Pass as Cmte Sub

Aye: Vice Chair Robinson, Councilmember Bunch, Councilmember Duncan and Councilmember French

Nay: Chairperson O'Neill

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. 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
- 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

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