



Agenda

Transportation, Infrastructure and Operations Committee

Chairperson Kevin O'Neill
Vice Chair Melissa Robinson

Councilmember Eric Bunch

Councilmember Johnathan Duncan

Councilmember Lindsay French

Tuesday, March 31, 2026

9:00 AM

26th Floor, Council Chamber

Meeting 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

Water

Director of Water Services

[260292](#) Sponsor: Director of Water Services Department

Authorizing the Director of Water Services to execute an \$11,816,607.32 construction contract with MegaKC Corporation, for the Vertical Wells 2-5 Replacement project; authorizing a maximum expenditure of \$13,000,000.00; and recognizing this ordinance as having an accelerated effective date.

Attachments: [9911 Docket Memo 260292](#)
[Ordinance 260292-CUP Summary 9911](#)

Duncan

Duncan

[260296](#) Sponsor: Councilmember Johnathan Duncan

Amending Chapter 76, Code of Ordinances, "Vehicles for Hire," by repealing and replacing Section 76-266, "Prohibited acts," for the purpose of permitting pedicab operations in the area commonly known as the Country Club Plaza.

Attachments: [DOCKET MEMO 260296](#)
[Docket Memo Ord 260296](#)

General Services

Director of General Services

[260298](#) Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute a Piggyback contract that will exceed the \$1,000,000.00 contract threshold with Genuine Parts Company dba NAPA to provide parts and operate three storerooms in City facilities through April 30, 2027; authorizing the Manager of Procurement Services to amend the contract and exercise the City's seven one-year renewal options; and authorizing the Director of General Services and the Director of Aviation to execute lease(s) and extend the leases for use of City storerooms in City facilities.

Attachments: [TMP-6577 Docket Memo 260298](#)
[CREO EV4148](#)

Willett

Willett

260302 Sponsor: Councilmember Nathan Willett

RESOLUTION - Directing the City Manager to develop and implement a policy for multi-occupancy restroom stall allocation at Kansas City International Airport to ensure that women-only restroom stalls comprise no less than 50% of all restroom stalls.

Attachments: [NO DOCKET MEMO 260302](#)

HELD IN COMMITTEE

Director of Water Services

260268 Sponsor: Director of Water Services Department

Authorizing a \$1,100,000.00 progressive design-build contract with Burns & McDonnell Engineering Company, Inc., for the Northland Transmission, Pumping and Storage project; and recognizing this ordinance as having an accelerated effective date.

Attachments: [9977 Docket Memo](#)
[Ordinance 260268-CUP Summary 9977](#)

ADDITIONAL BUSINESS

1. Staff from the Public Works Department will present the Annual Street Resurfacing.
2. There may be general discussion for 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. 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



File #: 260292

ORDINANCE NO. 260292

Sponsor: Director of Water Services Department

Authorizing the Director of Water Services to execute an \$11,816,607.32 construction contract with MegaKC Corporation, for the Vertical Wells 2-5 Replacement project; authorizing a maximum expenditure of \$13,000,000.00; and recognizing this ordinance as having an accelerated effective date.

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. 9911 in the amount of \$11,816,607.32 with MegaKC Corporation, for the Vertical Wells 2-5 Replacement project, Project No. 80002543. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized to expend up to the sum of \$13,000,000.00 from the following accounts to satisfy the cost of this contract:

AL-8082-807773-611060-80002543	Water Treatment Facilities	\$10,000,000.00
26-8010-807773-611060-80002543	Water Treatment Facilities	<u>3,000,000.00</u>
	TOTAL	\$13,000,000.00

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

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.

William Choi

Interim Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260292

Submitted Department/Preparer: Water

Revised 01/30/25

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 Water Services to execute a \$11,816,607.32 construction contract with MegaKC Corporation, for the Vertical Wells 2-5 Replacement project; authorizing a maximum expenditure of \$13,000,000.00; and recognizing this ordinance as having an accelerated effective date.

Discussion

Project Justification

The project aims to replace outdated infrastructure, enhance pumping capacity, and ensure the long-term reliability and efficiency of the City's water supply system.

Project Description

Key elements of this project include the construction of four new vertical collection wells to improve water capture, the removal of existing wells and vaults to make space for new infrastructure, and excavation for the installation of new well vaults.

The project also involves the installation of new 36-inch diameter water supply wells and high efficiency pumps to increase pumping capacity, along with the creation of new access platforms for safe maintenance and operation.

Additionally, the project will upgrade the system's instrumentation to improve monitoring and control, and it will include the installation of a new electrical duct bank to support the increased power requirements of the new infrastructure.

The amount of this contract is \$11,816,607.32.

Term

The term of this contract is 730 calendar days.

Solicitation

This project was advertised in accordance with the City’s requirements. Public bids were opened on February 10, 2026 with one bidder responding.

MBE/WBE Goals

CREO KC established goals of 11% MBE and 11% WBE on this project on September 10, 2025 as part of the Annual Goal Program.

Awardee/Subcontracting Participation

MegaKC Corporation was selected for this project as the lowest, most responsive, and most responsible bidder with a contract amount of \$11,816,607.32, with subcontracting participation of 11% MBE and 11% WBE.

Other Bidder/Subcontracting Participation

No other contractors submitted bids on this project.

Estimated Project Cost

The estimated opinion of probable construction costs for this project is \$11,235,410.00.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No

2. What is the funding source?

Water Treatment Facilities

Water Bond 2025A - AL-8082-807773-611060-80002543 = \$10,000,000.00

Water Fund - 26-8010-807773-611060-80002543 = \$3,000,000.00

3. How does the legislation affect the current fiscal year?

This ordinance is supported by the Fiscal Year 26 Water Services Annual CIP.

Work on this project will be performed during the current 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 Year 26. Work on the project is anticipated to be completed by 730 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)

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.
 - Develop a multimodal regional transportation system for all users.
 - Develop environmentally sustainable 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 strengthen reliability at the Water Treatment Plant by replacing aging vertical wells and improving pumping capacity. The upgrades will help ensure consistent raw water supply to support treatment operations.

Staff Recommendation

Water Services Department

Select One: Sponsored

Directive: Res/Ord # [Click to enter Res/Ord. No.](#)

Select One: Recommend

Do Not Recommend

Not Applicable

[Click or tap here to provide reasoning.](#)

Other Impacts

1. What will be the potential health impacts to any affected groups?
By upgrading aging infrastructure, this project helps ensure safe and dependable drinking water for the community. Construction impacts will be limited to the plant site and managed to maintain safe operations.
2. How have those groups been engaged and involved in the development of this ordinance?
This project followed the City's standard planning and budget approval process. Because work will occur within the plant site, community disruption is expected to be minimal.
3. How does this legislation contribute to a sustainable Kansas City?
Upgrading vertical wells and installing more efficient pumps improves long-term operational reliability and energy performance at the plant. This investment supports responsible management of critical water infrastructure.
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.

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 March 5, 2026, and was approved on March 11, 2026 with 11% MBE and 11% WBE participation.

There are Affirmative Action Program requirements with this contract.

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.

MegaKC Corporation

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 11, 2026

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

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

Subject: CUP Summary #: 260292

CONTRACTOR: MegaKC Corp.
Address: 1491 Iron St.
N. Kansas City, MO 64116
Contract # / Title: 9911 / 80002543 – Vertical Wells 2-5 Replacement
Contract Amount: \$11,816,607.32
Total MBE Achieved: 11%
Total WBE Achieved: 11%

MBE SUBCONTRACTORS:

Name: Whatever It Takes Electrical Contractors, LLC
Address: 9709 E. 56th St.
Raytown, MO 64133
Scope of Work: Electrical
Subcontract Percentage: 11%
Ownership: Rolls, John
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: Piping & Hydrant Installation
Subcontract Percentage: 11%
Ownership: Tekeste, Tehawerk
Structure: African American Female Code: 23

Comments:



File #: 260296

ORDINANCE NO. 260296

Sponsor: Councilmember Johnathan Duncan

Amending Chapter 76, Code of Ordinances, “Vehicles for Hire,” by repealing and replacing Section 76-266, “Prohibited acts,” for the purpose of permitting pedicab operations in the area commonly known as the Country Club Plaza.

WHEREAS, pedicabs offer a convenient and sustainable means of short-range transportation; and

WHEREAS, increasing transportation means at the Country Club Plaza can help support economic development in the community; and

WHEREAS, the City Council wishes to promote safe, eco-friendly, and enjoyable transit options; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That Chapter 76 of the Code of Ordinances, “Vehicles for Hire,” is hereby amended by repealing Section 76-266, “Prohibited acts,” and enacting in lieu thereof a new section of like number and subject matter to read as follows:

Sec. 76-266. Prohibited acts.

(a) No driver shall operate a pedicab in violation of state or local traffic regulations, or in any event without proper regard for the traffic, surface, and width of the street and the hazards at intersections and any other conditions then existing, nor in such a manner or condition as to endanger or to be likely to endanger the safety of passengers, pedestrians, vehicles or the persons and property of others.

(b) No driver shall threaten, abuse, insult, provoke, interfere with, impede or obstruct any other licensed driver, any passenger, prospective passenger or any other person in connection with operations under this division.

(c) No driver shall provide any payment to any doorman, bellhop, taxicab starter, bartender or any other person within the city in return for the referral of passengers.

(d) No driver shall refuse to obey or to comply with any lawful order or direction of any police officer, traffic-control officer, meter monitor or duly appointed inspector of the department, or use profane language or otherwise interfere with such officials while in the performance of their duties.

(e) No driver shall deceive any person as to destination, route, authorized taxicab rates, or fare.

(f) No driver shall overcharge any passenger for a fare.

(g) No driver shall take a circuitous route to a destination, or any route other than the most direct route, without the express consent of the passenger.

(h) No driver shall drop a passenger at a location other than the location requested.

(i) No driver shall refuse to convey an orderly passenger.

(j) No driver shall fail to provide a receipt upon request.

(k) No driver shall engage in, or permit the use of a pedicab for trafficking in alcoholic beverages or controlled substances.

(l) No driver shall be in possession of or consume any alcoholic beverage or controlled substance while on duty; consume any alcoholic beverage or controlled substance within four hours before beginning a shift or allow any person, while in or on any pedicab, to be in possession of any alcoholic beverage that is not commercially sealed.

(m) It is unlawful for any person or persons, while in or on any pedicab, to consume any alcoholic beverage as defined in section 10-1 of this Code, or to possess for the purpose of consumption any such alcoholic beverage, unless such beverage remains commercially sealed. Possession of any alcoholic beverage in an open container shall be prima facie evidence of having the beverage for the purpose of consumption.

(n) No driver shall allow more passengers to occupy the vehicle than is provided for by its normal seating capacity.

Section 2. That the City Manager is directed to evaluate the need for designated pedicab pick-up and drop-off locations in the Country Club Plaza. In completing this evaluation, the City Manager is directed to engage with the Plaza District Council, pedicab providers, and the Public Works Department.

..end

Approved as to form:

Emalea Kohler
Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260296

Submitted Department/Preparer: Mayor/Council's Office

Revised 01/30/25

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

Amending Chapter 76, Code of Ordinances, "Vehicles for Hire," by repealing and replacing Section 76-266, "Prohibited acts," for the purpose of permitting pedicab operations in the area commonly known as the Country Club Plaza.

Discussion

The City Council wishes to promote safe, eco-friendly, and enjoyable transit options. Pedicabs offer a convenient and sustainable means of short-range transportation, and increasing transportation means at the Country Club Plaza can help support economic development in the community.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
N/A
3. How does the legislation affect the current fiscal year?
This ordinance does not have a direct fiscal impact.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
This ordinance does not have a direct fiscal impact.
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?
N/A

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)

This ordinance does not have a direct fiscal impact.

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.
 - Develop a multimodal regional transportation system for all users.
 - Develop environmentally sustainable 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

Adds additional transportation in the Plaza

Staff Recommendation

Click or tap here to enter department.

Select One: Sponsored

Directive: Res/Ord # [Click to enter Res/Ord. No.](#)

Select One: Recommend

Do Not Recommend

Not Applicable

Click or tap here to provide reasoning.

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?

N/A

3. How does this legislation contribute to a sustainable Kansas City?
Green energy for sustainability.

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:

[Click or tap here to enter text.](#)

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)



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260296

Submitted Department/Preparer: Mayor/Council's Office

Revised 01/30/25

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

Amending Chapter 76, Code of Ordinances, "Vehicles for Hire," by repealing and replacing Section 76-266, "Prohibited acts," for the purpose of permitting pedicab operations in the area commonly known as the Country Club Plaza.

Discussion

The City Council wishes to promote safe, eco-friendly, and enjoyable transit options. Pedicabs offer a convenient and sustainable means of short-range transportation, and increasing transportation means at the Country Club Plaza can help support economic development in the community.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
N/A
3. How does the legislation affect the current fiscal year?
This ordinance does not have a direct fiscal impact.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
This ordinance does not have a direct fiscal impact.
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?
N/A

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)

This ordinance does not have a direct fiscal impact.

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.
 - Develop a multimodal regional transportation system for all users.
 - Develop environmentally sustainable 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

Adds additional transportation in the Plaza

Staff Recommendation

Click or tap here to enter department.

Select One: Sponsored
 Directive: Res/Ord # [Click to enter Res/Ord. No.](#)

Select One: Recommend
 Do Not Recommend
 Not Applicable

Click or tap here to provide reasoning.

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?
N/A
3. How does this legislation contribute to a sustainable Kansas City?
Green energy for sustainability.
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:

Click or tap here to enter text.

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)



File #: 260298

ORDINANCE NO. 260298

Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute a Piggyback contract that will exceed the \$1,000,000.00 contract threshold with Genuine Parts Company dba NAPA to provide parts and operate three storerooms in City facilities through April 30, 2027; authorizing the Manager of Procurement Services to amend the contract and exercise the City's seven one-year renewal options; and authorizing the Director of General Services and the Director of Aviation to execute lease(s) and extend the leases for use of City storerooms in City facilities.

WHEREAS, Genuine Parts Company dba NAPA won a competitively solicited contract awarded by Sourcewell; and

WHEREAS, City and NAPA have negotiated a new contract based on the Sourcewell Contract using the Sourcewell contract 090624-GPC, as a starting point and customizing a contract that meets the unique needs of the City; and

WHEREAS, pursuant to Section 3-41(a)(2) and Section 3-41(a)(1) of the Code of Ordinances, the City Council must authorize contracts in excess of \$1,000,000.00 and contracts and leases that exceed six (6) years; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is hereby authorized to execute a Piggyback contract that will exceed the \$1,000,000.00 contract threshold to provide parts and operate three storerooms in City facilities through April 30, 2027. A copy of the contract in substantial form is available in the office of the Manager of Procurement Services.

Section 2. That the Manager of Procurement Services is hereby authorized to exercise and execute seven one-year renewal options and amend the contract without additional City Council authorization with such funds as appropriated by the Council in the City's annual budget.

Section 3. That the Director of General Services and Director of Aviation are hereby authorized to execute one (1) year leases with Genuine Parts Company through April 30, 2027, for three storerooms at the following City facilities: 125 Paris, Kansas City, Missouri 64153, 5300 Municipal Drive, Kansas City, Missouri, 64120, 1901 Brooklyn Avenue, Kansas City,

Missouri 64127. Copies of the leases are available in the office of the Manager of Procurement Services.

Section 4. That the Director of General Services and the Director of Aviation are hereby authorized to amend the leases and exercise the City's seven (7) one-year options to renew the lease(s) without City Council authorization.

..end

The City has no financial obligation under this Ordinance, the Contract and Lease until the Manager of Procurement Services issues a Purchase Order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.

Willaim Choi
Interim Director of Finance

Approved as to form:

James Brady
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260298

Submitted Department/Preparer: General Services

Revised 01/30/25

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 Manager of Procurement Services to execute a Piggyback contract that will exceed the \$1,000,000.00 contract threshold with Genuine Parts Company dba NAPA to provide parts and operate three storerooms in City facilities through April 30, 2027; authorizing the Manager of Procurement Services to amend the contract and exercise the City's seven (7) one-year renewal options; and authorizing the Director of General Services and the Director of Aviation to execute lease(s) and extend the leases for use of City storerooms in City facilities.

Discussion

Genuine Parts Company dba NAPA won a competitively solicited contract awarded by Sourcewell; and The City and NAPA have negotiated a new contract based on the Sourcewell Contract using the Sourcewell contract 090624-GPC, as a starting point and customizing a contract that meets the unique needs of the CITY; and the City's and NAPA's negotiations resulted in additional savings

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No

2. What is the funding source?

Fleet Services Fund
7151-071910-626300
7151-071910-626320
7151-071910-626250

3. How does the legislation affect the current fiscal year?

The impact will not be noticed as the budget was already approved and the Napa PO is funded until April 30, 2026.

4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
Recurring
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)

None

Citywide Business Plan (CWBP) Impact

1. View the [Adopted 2025-2029 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?
Finance and Governance (Press tab after selecting.)
3. Which objectives are impacted by this legislation (select all that apply):
 - Ensure City Government is responsive, representative, engaged, and transparent; particularly when faced with unforeseen challenges.
 - Operate an efficient City government workforce through effective employee recruitment, development, retention, and engagement.
 - Present a realistic view of financial indicators for improved communications on impact to the City.
 -
 -
 -

Prior Legislation

N/A

Service Level Impacts

Aids the City in the repair and maintenance of City vehicles and equipment. Fleet Services and other City Fleets receive daily reports on status of parts ordered, Napa employee roster of attendance, GPS tracking of Napa vehicles to ensure prompt delivery times are met, Daily and Monthly reconciliation of parts entered into the Fleet software.

Staff Recommendation

General Services

Select One: Sponsored
 Directive: Res/Ord # [Click to enter Res/Ord. No.](#)

Select One: Recommend
 Do Not Recommend
 Not Applicable

This contract allows Fleet to maintain vehicles.

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?
N/A
3. How does this legislation contribute to a sustainable Kansas City?
Aids the City in the repair and maintenance of City vehicles and equipment.
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.

Click or tap here to enter text.

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)

**Civil Rights & Equal Opportunity Department
Economic Equity & Inclusion
Contract Goals Request**

Date: 9/10/25
Form Prepared By: Mary Figeroid

Contract/Project Number: EV4148	Project Name: Napa Contract
Owning Department: Fleet/GSD	Project Manager: Darrell Cooper

Funding: City State Federal CO-OP Grant: Other:

Project Requirements: M/WBE DBE Section 3 N/A

Tax Incentive: LCRA TIF PIEA N/A Other:

Prevailing Wage: Yes No

Davis-Bacon: Yes No

Presenting to Council¹: Yes No

Construction Employment Program: Yes: Workforce employment goals are 10% minority hours & 2% female hours. This project is estimated at over 800 work hours and over \$300,000.
 NO: This project is estimated at less than \$300,000 and no more than 800 work hours.

Estimated Number of Project Days: n/a	Anticipated Solicitation Date: n/a
---------------------------------------	------------------------------------

Contract Type:

Construction Design-Build Design Professional Professional Services

General Service Concession Other Goods & Services Non-Municipal Agency

Co-Operative Revenue Sharing Facilities Maintenance/Repair/Renovation

Other: NAPA Service Contract

Description of Contract (Provide Details):
 Request is for a service contract with NAPA (Genuine Parts Company).
 The work to be performed under these contract documents consists of Genuine Parts Company, NAPA, furnishing all parts, materials, equipment, supplies, stock and appurtenances and performing all necessary labor to operate two vehicle repair parts On Site Stores at 1901 Brooklyn Avenue Fleet Maintenance Building and 5300 Municipal Drive Service Center. Please see Scope attached to e Trimble intake.

National Cooperative Agreement

Pursuant to RSMo. Section 610.021(11) & (12) documents related to bids will not be made available until bids are completed.

This document is submitted with all available facts. Intentionally falsifying this document or omitting pertinent facts is grounds for disciplinary action pursuant to KCMO Human Resources Rules & Policy Manual (eff. August 4, 2014).

FOR GENERAL SERVICES DEPARTMENT (PROCUREMENT) USE ONLY:

Reviewed CREO Annual Goal Manual? Yes No

Waiver being applied? Yes No Type: _____

According to CREO Annual Goal Manual, the Goals for this project are:

_____ % MBE	_____ % WBE	_____ % DBE
-------------	-------------	-------------

Electronic Record? Yes No

GSD Signature: _____ Date: _____

FOR CIVIL RIGHTS & EQUAL OPPORTUNITY DEPARTMENT (CREO) USE ONLY:

Reviewed CREO Annual Goal Manual? Yes No N/A

The following Goals are approved for this Project:

_____ % MBE	_____ % WBE	_____ % DBE
-------------	-------------	-------------

No Goals are set for this Project Waiver Approved Waiver Denied

Reason for Wavier: _____

Electronic Record? Yes No

CREO Signature: Rebecca Amezquita-Hogan Date: 9/19/2025

DocuSigned by: 1C5032A12EB3471...





File #: 260302

RESOLUTION NO. 260302

Sponsor: Councilmember Nathan Willett

RESOLUTION – Directing the City Manager to develop and implement a policy for multi-occupancy restroom stall allocation at Kansas City International Airport to ensure that women-only restroom stalls comprise no less than 50% of all restroom stalls.

WHEREAS, the City of Kansas City, Missouri, owns and operates the Kansas City International Airport; and

WHEREAS, the Airport serves millions of passengers annually, requiring adequate, safe, and efficient restroom facilities to meet traveler needs; and

WHEREAS, women often experience longer wait times for restroom access due to differences in facility design, usage needs, and stall availability; and

WHEREAS, access to safe, private, and clean restroom facilities is a matter of public health and dignity; and

WHEREAS, the City Council recognizes the importance of balancing inclusivity with the need to provide sufficient dedicated facilities for women; and

WHEREAS, single-occupancy and family restrooms provide important accommodations and shall continue to be available within airport facilities; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the City Manager is hereby directed to develop and implement a multi-occupancy restroom stall allocation policy within Concourses A and B of Kansas City International Airport to ensure women-only restroom stalls comprise no less than 50% of all restroom stalls while maintaining the availability of single-occupancy and family restroom options. Said policy shall provide that there is sufficient stall capacity to meet passenger demand that all women-only restrooms shall be maintained to ensure a high standard of safety, privacy, cleanliness, and accessibility.

Section 2. In developing the policy, the City Manager shall:

- (a) conduct a comprehensive assessment of existing multi-occupancy restroom stall allocations within Concourses A and B of Kansas City International Airport;
- (b) develop a compliance plan, including any necessary renovations or re-designations; and
- (c) implement such a plan within a reasonable and practicable timeframe.

Section 3. That the City Manager is hereby directed to report back to City Council within 90 days of the adoption of this Resolution and periodically thereafter as needed regarding progress, findings, and implementation status.

..end

**No Docket Memo
Provided for
Ordinance No.
260302**



File #: 260268

ORDINANCE NO. 260268

Sponsor: Director of Water Services Department

Authorizing a \$1,100,000.00 progressive design-build contract with Burns & McDonnell Engineering Company, Inc., for the Northland Transmission, Pumping and Storage project; and recognizing this ordinance as having an accelerated effective date.

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. 9977 in the amount of \$1,100,000.00 with Burns & McDonnell Engineering Company, Inc., for the Northland Transmission, Pumping and Storage project, Project No. 80002662. 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 \$1,100,000.00 from the following accounts to satisfy the cost of this contract:

AL-8077-807772-611040-80002662	Water Pump Stations	\$ 111,465.81
AL-8079-807772-611040-80002662	Water Pump Stations	181,852.51
26-8010-807772-611040-80002662	Water Pump Stations	<u>806,681.68</u>
	TOTAL	\$1,100,000.00

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

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.

William Choi
Interim Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260268

Submitted Department/Preparer: Water

Revised 01/30/25

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

Sponsor: Director of Water Services Department

Authorizing a \$1,100,000.00 progressive design-build contract with Burns & McDonnell Engineering Company, Inc., for the Northland Transmission, Pumping and Storage project; and recognizing this ordinance as having an accelerated effective date.

Discussion

Project Justification

The City of Kansas City, Missouri operates a water distribution system. The Water Services Department desires to upgrade the distribution system via pump station, transmission main upgrades, and additional storage to support development within Kansas City, Missouri and its wholesale customers.

Project Description

The Progressive Design-Build (PDB) services including design, construction, startup, and commissioning for upgrades to the Northland Water Distribution system including potential elevated storage tanks, in-ground storage tanks, transmission mains, and pump station upgrades.

Under the PDB method, the Design-Builder will perform work in multiple phases under a single contract for PDB services between the Owner and Design-Builder. These phases may run concurrently and are generally described as follows:

- Phase 1 Services (design and preconstruction)
 - After executing the contract, the Design-Builder will begin to progressively develop and provide cost estimates in conjunction with the design, allowing the Water Services Department (WSD) to modify scope, priorities, and requirements, if necessary, based on the overall budget.

- As part of the Phase 1 Services, the WSD and the Design-Builder will determine the number and scope of Guaranteed Maximum Price (GMP) packages based on market conditions, overall phasing and financing approach. The Design-Builder will begin to develop its estimates in a transparent and open-book manner concurrent with design development to create an acceptable cost (including contingency) to which the Design-Builder's fee and other fixed allocations or allowances will be added to establish a mutually agreed-upon contract price for Phase 2.
- Before the end of Phase 1, at a level of design mutually agreed by WSD and Design-Builder, the Design-Builder will develop a non-binding proposal (Phase 2 Proposal) that includes a proposed contract price, scope of work and project schedule for Phase 2 services. Upon agreement of each Phase 2 Proposal, WSD intends to execute an amendment for associated construction services (Phase 2 Contract Price Amendment). The Design-Builder will submit one Phase Proposal per GMP package. The City is providing the cost of the start of Phase 1 services to allow for a more streamlined bidding process. There may be amendments to further fund preconstruction and design work.
- During Phase 1, the WSD may consider multiple Phase 2 Proposals at various levels of design completion, including those in support of early materials purchase or early start construction stages.
- Phase 2 Services (design completion and construction)
 - Phase 2 will commence upon execution of a Phase 2 Contract Price Amendment in which the Design-Builder assumes the general contractor role. This phase will include completion of design and construction of the Work in accordance with the amended Contract.
 - Phase 2 encompasses all scope performed by the Design-Builder after the establishment of the Contract Price for Phase 2. These services encompass procurement of subcontractors and vendors, self-performance of certain elements of the construction (where permitted and at the WSD's discretion), and full construction and commissioning.
 - If multiple Phase 2 Contract Price Amendments are executed, the Design-Builder may continue to provide Phase 1 services concurrent with Phase 2 services.
 - If for any reason WSD and the Design-Builder do not execute a Phase 2 Contract Price Amendment, the Design-Builder will have no recourse whatsoever against WSD for such failure to enter into a construction contract. In that case, the WSD will decide to either negotiate with the next highest scored firm, or terminate the design-build process. WSD may request the Engineer of Record complete the design at a mutually agreeable cost under a separate contract.

Design Professional Services to be provided as part of this contract include:

- Project Management and Administration
- Conceptual Design
- Procurement Assistance
- Coordination with Wholesale Customers

Term

GMP 1, which covers preconstruction services, is anticipated to be completed by May of 2026. Subsequent GMP's will be negotiated to cover follow-on phases of work. Phase 1 of the construction is estimated to be completed by August 31, 2027. Phase 2 is estimated to be completed by August 30, 2030.

MBE/WBE Goals

CREO KC established goals of 11% MBE and 11% WBE on October 13, 2025 for this progressive design-build project.

Solicitation

This design professional services project was advertised in accordance with the City's requirements with bids being received on January 13, 2026 with 2 consultants responding.

Awardee/Subcontracting Participation

A city-wide selection committee met on February 5, 2026 and consisted of the following individuals:

- Lindsay French, 2nd District At Large Councilmember
- Jeff Martin, P.E., Assistant City Manager
- Kenneth Morgan, P.E., Water Services Department Director
- Travis Kiefer, P.E., Water Services Department Deputy Director, Permitting and Development
- Brent Herring, P.E., Water Services Department Deputy Director, Water and Wastewater Operations

Scoring

Proposals were scored per Section 4 of the Request for Proposals (RFP). Proposers submitted two separate proposals: (1) Technical Proposal and (2) Cost Proposal.

1. Technical Proposal

The Selection Committee evaluated and scored responsive proposals by using the weighted evaluation criteria set forth in the RFP for the Technical Proposal. The maximum total number of points available for the Technical Proposal was 100.

Proposer	Technical Proposal Score (Max = 100)
Burns & McDonnell Engineering Company, Inc.	100
Goodwin Bros Construction Company/Crawford, Murphy & Tilly, Inc.	78

2. Cost Proposal

Cost Proposal submittals were retained by the Procurement Officer until the public bid opening was held on February 10, 2026 at the KC Water Administration Building, located at 4800 E 63rd Street, Kansas City, MO 64130. The lowest Base Proposal Price was awarded 25 points, with points being awarded higher Proposal Prices, as defined in Section 4 of the RFP.

Proposer	Burns & McDonnell Engineering Company, Inc.	Goodwin Bros Construction Company/Crawford, Murphy & Tilly, Inc.	Engineer's Estimate of Probable Cost
Proposal Price	\$9,350,000.00	\$13,600,000.00	\$62,500,000.00

3. Results

The Total Proposal Score (Technical + Cost) is provided below:

Proposer	Technical Proposal Score (Max = XXX)	Cost Proposal Score (Max = XXX)	Total Proposal Score (Max = 125)
Burns & McDonnell Engineering Company, Inc.	100	25	125
Goodwin Bros Construction Company/Crawford, Murphy & Tilly, Inc.	78	13.64	91.64

Burns & McDonnell Engineering Company, Inc. was selected for this project as the lowest, most responsive, and most responsible bidder with a contract amount of \$1,100,000.00, and a Technical Approach Score of 100, with subcontracting participation of 11% MBE and 11% WBE.

Other Bidder/Subcontracting Participation

Goodwin Bros Construction Company, in partnership with Crawford, Murphy & Tilly, Inc., was the only other bidder on this project at the amount of \$13,600,000.00 and a Technical Approach Score of 78. They did not submit 48-hour subcontracting documentation.

Estimated Project Cost

The City's estimated cost for this project is \$62,500,000.00.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No

2. What is the funding source?
Water Pump Stations
AL-8077-807772-611040-80002662 = \$111,465.81 - Water Rev Bond Fund 2020A
AL-8079-807772-611040-80002662 = \$181,852.51 - Water Rev Bond Fund 2023A
26-8010-807772-611040-80002662 = \$806,681.68 - Water Fund

3. How does the legislation affect the current fiscal year?
This ordinance is supported by the Fiscal Year 26 Water Services Annual CIP. Work on this project will be performed during the current 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 Year 26. After the Notice to Proceed is issued, GMP 1, which covers preconstruction services, is anticipated to be completed by May of 2026. Subsequent GMP's will be negotiated to cover follow-on phases of work. Phase 1 of the construction is estimated to be completed by August 31, 2027. Phase 2 is estimated to be completed by August 30, 2030.

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.
 - Develop a multimodal regional transportation system for all users.
 - Develop environmentally sustainable 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

Based on current modeling, there will be a shortfall of pumping and transmission capacity in the northland as early as 2027. This project is intended to identify mitigation strategies for those shortfalls and to construct infrastructure to provide sufficient pumping and transmission capacity in the North and North Booster pressure zones.

Staff Recommendation

Water Services Department

Select One: Sponsored
 Directive: Res/Ord # [Click to enter Res/Ord. No.](#)

Select One: Recommend
 Do Not Recommend
 Not Applicable

[Click or tap here to provide reasoning.](#)

Other Impacts

1. What will be the potential health impacts to any affected groups?
Mitigating pumping and transmission shortfalls in the northland will allow for the continued level of service required to serve this population.
2. How have those groups been engaged and involved in the development of this ordinance?
Exact work areas have not been identified for the scope of work on this project. Water will follow its standard process for communication and engagement for transmission mains on this project.
3. How does this legislation contribute to a sustainable Kansas City?
Mitigating pumping and transmission shortfalls in the northland will allow for the continued level of service required to serve this population.
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.

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 progressive design-build project on February 25, 2026, and was approved on March 2, 2026 with 11% MBE and 11% WBE participation.

There are Affirmative Action Program requirements in this 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)?

Yes(Press tab after selecting)

In an effort to prevent disclosure of confidential information, a separate communication will be provided to City Council members to reflect the top three proposers for the RFP/Q.

Inter-Departmental Communication

Date: March 2, 2026

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

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

Subject: CUP Summary #: 260268

CONTRACTOR: Burns & McDonnell Engineering Co.
Address: 9450 Ward Parkway
Kansas City, MO 64114
Contract #: 9977 / 80002662 - Northland Transmission, Pumping & Storage
Contract Amount: \$1,100,000.00
Total MBE Achieved: 11%
Total WBE Achieved: 11%

MBE SUBCONTRACTORS:

Name: Tech Services To Go, Inc. dba TSI Geotechnical
Address: 8248 NW 101st Terrace, #5
Kansas City, MO 64153
Scope of Work: Geotechnical
Subcontract Percentage: 5.5%
Ownership: Hervey, Denise
Structure: African-American Female Code: 19

MBE SUBCONTRACTORS:

Name: Taliaferro & Browne, Inc.
Address: 1020 East 8th Street
Kansas City, MO 64106
Scope of Work: Surveying / Civil Design
Subcontract Percentage: 5.5%
Ownership: Andebrhan, Hagos
Structure: African-American Male Code: 15

WBE SUBCONTRACTORS:

Name: Environmental Advisors & Engineers, Inc.
Address: 19211 W 64th Terrace
Shawnee, KS 66218
Scope of Work: Architectural / Engineering Services
Subcontract Percentage: 5.5%
Ownership: Biesma, Jill
Structure: Caucasian Female Code: 27

WBE SUBCONTRACTORS:

Name: TREKK Design Group, LLC
Address: 1411 E 104th St
Kansas City, MO 64131
Scope of Work: Surveying / Civil Design
Subcontract Percentage: 5.5%
Ownership: Robinett, Kimberly
Structure: Caucasian Female Code: 27

Comments:

**Civil Rights & Equal Opportunity Department
Economic Equity & Inclusion
Contract Goals Request**

Date: 9/10/25
Form Prepared By: Mary Figeroid

Contract/Project Number: EV4148	Project Name: Napa Contract
Owning Department: Fleet/GSD	Project Manager: Darrell Cooper

Funding: City State Federal CO-OP Grant: Other:

Project Requirements: M/WBE DBE Section 3 N/A

Tax Incentive: LCRA TIF PIEA N/A Other:

Prevailing Wage: Yes No

Davis-Bacon: Yes No

Presenting to Council¹: Yes No

Construction Employment Program: Yes: Workforce employment goals are 10% minority hours & 2% female hours. This project is estimated at over 800 work hours and over \$300,000.
 NO: This project is estimated at less than \$300,000 and no more than 800 work hours.

Estimated Number of Project Days: n/a	Anticipated Solicitation Date: n/a
---------------------------------------	------------------------------------

Contract Type:

Construction Design-Build Design Professional Professional Services

General Service Concession Other Goods & Services Non-Municipal Agency

Co-Operative Revenue Sharing Facilities Maintenance/Repair/Renovation

Other: NAPA Service Contract

Description of Contract (Provide Details):
Request is for a service contract with NAPA (Genuine Parts Company).
The work to be performed under these contract documents consists of Genuine Parts Company, NAPA, furnishing all parts, materials, equipment, supplies, stock and appurtenances and performing all necessary labor to operate two vehicle repair parts On Site Stores at 1901 Brooklyn Avenue Fleet Maintenance Building and 5300 Municipal Drive Service Center. Please see Scope attached to e Trimble intake.

National Cooperative Agreement

Pursuant to RSMo. Section 610.021(11) & (12) documents related to bids will not be made available until bids are completed.

This document is submitted with all available facts. Intentionally falsifying this document or omitting pertinent facts is grounds for disciplinary action pursuant to KCMO Human Resources Rules & Policy Manual (eff. August 4, 2014).

FOR GENERAL SERVICES DEPARTMENT (PROCUREMENT) USE ONLY:

Reviewed CREO Annual Goal Manual? Yes No

Waiver being applied? Yes No Type: _____

According to CREO Annual Goal Manual, the Goals for this project are:

_____ % MBE	_____ % WBE	_____ % DBE
-------------	-------------	-------------

Electronic Record? Yes No

GSD Signature: _____ Date: _____

FOR CIVIL RIGHTS & EQUAL OPPORTUNITY DEPARTMENT (CREO) USE ONLY:

Reviewed CREO Annual Goal Manual? Yes No N/A

The following Goals are approved for this Project:

0 % MBE	0 % WBE	_____ % DBE
---------	---------	-------------

No Goals are set for this Project Waiver Approved Waiver Denied

Reason for Wavier: _____

Electronic Record? Yes No

CREO Signature: Rebecca Amezua-Hogan Date: 9/19/2025

DocuSigned by: 1C5032A12EB3471...



