



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 3, 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

Public Works

Director of Public Works

[260242](#) Sponsor: Director of Public Works Department

Authorizing Amendment No. 3 to the design professional services agreement with Crawford Murphy & Tilly, Inc. in the amount of \$542,670.00 for the 31st Street from Linwood to Van Brunt Boulevard project, for a total contract amount of \$1,695,741.00; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo 0.2.1 - 89008232 - 31st St - Linwood to Van Brunt - Amendment 3](#)

Director of Public Works

[260243](#) Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute a design professional services agreement with Alfred Benesch & Company in the amount of \$445,000.00 for the 2026 Citywide Biennial Bridge Inspection program toward compliance with federal mandate.

Attachments: [2026 Biennial Bridge Docket Memo Ordinance 260243-CUP Summary 89005633.pdf](#)

Director of Public Works

[260244](#) Sponsor: Director of Public Works Department

Estimating and appropriating revenue in the amount of \$900,000.00 in the Capital Improvements Fund for the Northeast 104th Street Improvements - North Willow Avenue to North Church Road project; authorizing the Director of Public Works to execute a cooperative agreement with the City of Liberty, Missouri in the amount of \$2,371,322.00 for related transportation improvements; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo 89008997 NE 104th St-N Willow-N Church Approp 89008997 NE 104th St-N Willow-N Church](#)

General Services

Director of General Services

260245 Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute an indefinite delivery/indefinite quantity (IDIQ) contract for Traffic Signal Construction and Repairs (EV3711-02) in an amount not to exceed \$3,000,000.00 with Custom Lighting Services (dba Black & McDonald) for Traffic Signal Construction and Repairs from funds previously appropriated; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo 0.2.2 - B&M IDIQ](#)
[EV3711-02 CUP - Council](#)
[Ordinance 260245-CUP Summary EV3711-02.pdf](#)

HELD IN COMMITTEE

ADDITIONAL BUSINESS

1. Progress update presentation on the Front Street Detention Facility project by Brown & Root.
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 #: 260242

ORDINANCE NO. 260242

Sponsor: Director of Public Works Department

Authorizing Amendment No. 3 to the design professional services agreement with Crawford Murphy & Tilly, Inc. in the amount of \$542,670.00 for the 31st Street from Linwood to Van Brunt Boulevard project, for a total contract amount of \$1,695,741.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the City entered into a Surface Transportation Block Grant (STBG) Program Agreement STBG 3001(005) with Missouri Highways and Transportation Commission (MHTC), securing a grant in the amount of \$13,120,000.00 for re-configuring and improvements to the intersection area of 31st Street, Van Brunt Boulevard, Stadium Drive, Hardesty Avenue, and Linwood Boulevard; and

WHEREAS, Ordinance 230859 appropriated an additional \$1,000,000.00 for design professional services toward reconfiguration of the intersections in conjunction with the federal grant; and

WHEREAS, professional services agreements were executed with Crawford Murphy & Tilly, Inc. for a total amount of \$333,024.00 to design reconstruction of the 31st Street and Van Brunt Boulevard intersections area in support of the project; and

WHEREAS, Ordinance 250173 appropriated \$500,000.00 in the General Obligation Series 2026A Question 1 Bond Funds to advance the project design; and

WHEREAS, Ordinance 231050 authorized the Director of Public Works to execute Amendment No. 2 for a design professional services agreement with Crawford Murphy & Tilly, Inc. for \$820,047.00; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute Amendment No. 3 with Crawford Murphy & Tilly, Inc. for additional design services for the 31st Street from Linwood to Van Brunt Boulevard project in the amount of \$542,670.00 from funds previously appropriated to the following accounts:

26-2080-897701-B-89008232	31st St and Van Brunt Blvd	\$ 42,670.00
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AL-3526-898013-B-89008232

31st St and Van Brunt Blvd

500,000.00

A copy of the amendment is on file in the office of the Director of the Public Works Department.

Section 2. 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 forgoing 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:

Andrew Bonkowski
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260242

Submitted Department/Preparer: Public Works

Revised 12/03/25

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 Amendment No. 3 to a design professional services agreement with Crawford Murphy & Tilly, Inc. in the amount of \$542,670.00 for the 31st Street from Linwood to Van Brunt Boulevard project, for a total contract amount of \$1,695,741.00; and recognizing this ordinance as having an accelerated effective date.

Discussion

This amendment allows Crawford Murphy & Tilly (CMT) to move forward with the completion of 90% roadway plans for the reconstruction of the 31st Street and Van Brunt Boulevard intersection. This includes the completion of landscaping and sustainability design, environmental analysis, floodplain permitting, utility coordination, and public outreach. This effort supports the \$13,120,000 federal funding that the City will receive for construction of this project in conjunction with the Mid-America Regional Council and MoDOT.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
31st St and Van Brunt Blvd
26-2080-897701-B-89008232 - Public Mass Transportation
AL-3526-898013-B-89008232 - GO Bonds
3. How does the legislation affect the current fiscal year?
There is no effect.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.

No.

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.
 - Enhance the City's connectivity, resiliency, and equity through a better-connected multi-modal transportation system for all users.
 - Build on existing strengths while developing a comprehensive transportation plan for the future.
 - Develop environmentally sustainable infrastructure 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

230859, 231050, 251073

Service Level Impacts

The reconstruction of this intersection and traffic signals will improve the travel time for the area since this is a major corridor through the City. Installation of sidewalks and shared use path will also allow for additional and safer pedestrian and bicycle movements throughout the area.

Staff Recommendation

Public Works

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

Select One: Recommend
 Do Not Recommend
 Not Applicable

Amendment is required to continue design and meet deadlines for obligating over \$13M in federal funding.

Other Impacts

1. What will be the potential health impacts to any affected groups?
The project will include the installation of sidewalk and shared use paths to promote additional exercise. Coordination is also ongoing with KCATA to provide a major transit hub adjacent to this project.
2. How have those groups been engaged and involved in the development of this ordinance?
Public meetings are to be held to inform the public regarding the design as part of the scope of this proposed contract amendment.
3. How does this legislation contribute to a sustainable Kansas City?
Reducing travel time with the traffic signal improvements will significantly reduce emissions and allow for better air quality.
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:

The design professional continues to maintain their compliance with the previously approved CREO participation goals as part of this amendment.

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 #: 260243

ORDINANCE NO. 260243

Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute a design professional services agreement with Alfred Benesch & Company in the amount of \$445,000.00 for the 2026 Citywide Biennial Bridge Inspection program toward compliance with federal mandate.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is authorized to execute a contract with Alfred Benesch & Company for the design services for Project No. 89005633 – 2026 Biennial Bridge Inspection, advancing City goals in complying with the federally mandated bridge inspection program, in the amount of \$445,000.00 from funds previously appropriated to the following account:

26-2060-897702-B-89005633	Bridge Maintenance	\$445,000.00
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A copy of the contract is on file in the office of the Director of Public Works.

Section 2. That the Director of Public Works is designated the requisitioning authority for Account Number 2060-897702-B.
..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:

Andrew Bonkowski
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260243

Submitted Department/Preparer: Public Works

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 Public Works to execute a design professional services agreement with Alfred Benesch & Company for the 2026 Citywide Biennial Bridge Inspection Program

Discussion

This ordinance authorizes the Director of Public Works to execute a professional services agreement with Alfred Benesch & Company in an amount not to exceed \$445,000.00 for Project No. 89005633 - 2026 Citywide Biennial Bridge Inspection. The services will support the City's compliance with the federally mandated bridge inspection program, which requires biennial inspections of public bridges to ensure structural integrity, public safety, and eligibility for federal transportation funding.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
Street Maintenance Fund
2060-897702-611040-89005633 - 2026 Biennial Bridge Inspection
3. How does the legislation affect the current fiscal year?
This ordinance authorizes the expenditure of \$445,000.00 in previously appropriated funds for professional design and inspection services associated with the 2026 Biennial Bridge Inspection program.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.

No.

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

Click or tap here to list prior, related ordinances/resolutions.

Service Level Impacts

Ensure the required bridge inspection services, supporting the City's ability to monitor bridge conditions.

Staff Recommendation

Public Works

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

Select One: Recommend
 Do Not Recommend
 Not Applicable

A professional services agreement is needed to support the City's compliance with the federally mandated bridge inspection program, which requires biennial inspections of public bridges to ensure structural integrity, public safety, and eligibility for federal transportation funding.

Other Impacts

1. What will be the potential health impacts to any affected groups?
Prevent bridge failures and ensure safe travel for transit users.
2. How have those groups been engaged and involved in the development of this ordinance?
This ordinance implements federally mandated requirements and infrastructure needs.
3. How does this legislation contribute to a sustainable Kansas City?
Regular bridge inspections extend life of existing infrastructure.
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.

fourteen (14%) percent representation by Minority Owned Businesses and a fourteen (14%) percent representation by Women Owned Businesses.

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)?

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 #: 260243

CONTRACTOR: Alfred Benesch & Co.
Address: 4551 W. 107th St., Suite 250
Overland Park, KS 66207
Contract #: 89005633 – 2026 Biennial Bridge Inspection
Contract Amount: \$445,000.00
Total MBE Achieved: 14%
Total WBE Achieved: 14%

MBE SUBCONTRACTORS:

Name: Hg Consult, Inc.
Address: 7733 N. Wallace Ave.
Kansas City, MO 64158
Scope of Work: Bridge Inspections
Subcontract Percentage: 14%
Ownership: Harrison, Earl Jr.
Structure: African-American Male Code: 15

WBE SUBCONTRACTORS:

Name: Solid Ground Engineering, LLC
Address: 11100 W. 91st St., Suite 250
Overland Park, KS 66214
Scope of Work: Bridge Inspections
Subcontract Percentage: 14%
Ownership: Goodhope, Angela
Structure: Caucasian Female Code: 27

Comments:



File #: 260244

ORDINANCE NO. 260244

Sponsor: Director of Public Works Department

Estimating and appropriating revenue in the amount of \$900,000.00 in the Capital Improvements Fund for the Northeast 104th Street Improvements – North Willow Avenue to North Church Road project; authorizing the Director of Public Works to execute a cooperative agreement with the City of Liberty, Missouri in the amount of \$2,371,322.00 for related transportation improvements; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, Committee Substitute for Ordinance No. 120042 authorized the City to enter into a Settlement Agreement with Clay County to fund road and bridge projects at a specified rate from 2013 through 2026; and

WHEREAS, under the Settlement Agreement, Clay County remits annual road and bridge funding totaling \$900,000 through 2026, and these revenues provide support for transportation improvements within Kansas City, including the Northeast 104th Street Improvements project; and

WHEREAS, Kansas City and the City of Liberty, Missouri, desire to jointly construct roadway, sidewalk, trail, and related transportation improvements along Northeast 104th Street—from approximately 780 feet east of North Willow Avenue to North Church Road—which lies within both municipalities and for which the parties intend to cooperatively share responsibilities and project costs; and

WHEREAS, the total estimated cost of the project is \$5,358,920.00, to be prorated between the parties based on the length of the project located within each municipality; and

WHEREAS, under the cooperative agreement with the City of Liberty, Missouri authorized for execution by this ordinance, Kansas City’s share of project costs is \$2,371,322.00, and Liberty’s share is \$2,987,598.00; NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That revenue in the amount of \$900,000.00 is hereby estimated in the Capital Improvements Fund to the following account:

26-3090-890000-480190 Road & Bridge Tax-Clay County \$900,000.00

Section 2. That the sum of \$900,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvements Fund to the following account:

26-3090- 896124-B-89008997 NE 104th St-N Willow-N Church \$900,000.00

Section 3. That the Director of the Public Works Department is hereby authorized to execute a cooperative agreement in the amount of \$2,371,322.00 with the City of Liberty, Missouri for transportation improvements in the NE 104th St Improvements - N Willow Ave to N Church Rd project from funds previously appropriated to the following accounts:

26-2080-898011-B-89008997	NE 104th St-N Willow-N Church	\$ 500,000.00
26-1000-898011-B-89008997	NE 104th St-N Willow-N Church	1,000,000.00
26-3090-896124-B-89008997	NE 104th St-N Willow-N Church	<u>871,322.00</u>
	TOTAL:	\$2,371,322.00

Section 4. That the Director of Public Works is hereby designated as requisitioning authority for Account No. 3090-896124-B.

Section 5. That this ordinance, being an ordinance relating to the appropriation of money and the expenses of government, is hereby recognized as having an accelerated effective date pursuant to Sections 503(a)(3)(b) and 503(a)(3)(c) of the City Charter and shall take effect in accordance with Section 503 of the 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:

Andrew Bonkowski
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260244

Submitted Department/Preparer: Public Works

Revised 12/03/25

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

Estimating and appropriating \$900,000.00 in the Capital Improvements Fund for the Northeast 104th Street Improvements - North Willow Avenue to North Church Road project; authorizing the Director of Public Works to execute a Cooperative Agreement with the City of Liberty, Missouri in the amount of \$2,371,322.00 for related transportation improvements; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

Discussion

This ordinance estimates and appropriates \$900,000.00 in Clay County Road and Bridge Tax revenues to support the Northeast 104th Street Improvements project from North Willow Avenue to North Church Road.

Kansas City, Missouri, and the City of Liberty, Missouri will jointly construct roadway, sidewalk, trail, and related transportation improvements along NE 104th Street, a corridor that lies within both municipalities. The total estimated cost of the project is \$5,358,920.00 and will be prorated based on the length of the project within each jurisdiction. Kansas City's share of the project cost is \$2,371,322.00.

This ordinance also authorizes the Director of Public Works to execute a Cooperative Agreement with the City of Liberty to establish project responsibilities, cost-sharing, and coordination for construction. The project will improve transportation safety, mobility, and connectivity along NE 104th Street for all users.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?

NE 104th St-N Willow-N Church Project
Capital Improvements Fund - 26-3090-896124-B-89008997
Public mass Transportatin Fund - 26-2080-898011-B-89008997
General Fund - 26-1000-898011-B-89008997

3. How does the legislation affect the current fiscal year?
This ordinance estimates and appropriates \$900,000.00 in available revenues and authorizes the expenditure of previously appropriated funds for the Northeast 104th Street Improvements project.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
No.
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?
This ordinance leverages Clay County Road and Bridge Tax revenues and cost-sharing with the City of Liberty to deliver transportation improvements.

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.

- Enhance the City's connectivity, resiliency, and equity through a better-connected multi-modal transportation system for all users.
- Build on existing strengths while developing a comprehensive transportation plan for the future.
- Develop environmentally sustainable infrastructure 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

Committee Substitute for Ordinance No. 120042.

Service Level Impacts

This ordinance supports improvements to roadway, pedestrian, and trail infrastructure along NE 104th Street, improving safety and connectivity for motorists and pedestrians. The project enhances service levels by addressing existing infrastructure needs and accommodating multiple modes of transportation.

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

PW Staff recommends approval as the funding is needed to complete the project.

Other Impacts

1. What will be the potential health impacts to any affected groups?
 Enhancing pedestrian and bicycle safety.

2. How have those groups been engaged and involved in the development of this ordinance?

The project has been coordinated between Kansas City and the City of Liberty through intergovernmental collaboration.

3. How does this legislation contribute to a sustainable Kansas City?

The project supports sustainable transportation by improving multimodal infrastructure and regional connectivity.

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:

No contract subject to CREO requirements is being approved by this legislation.

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 #: 260245

ORDINANCE NO. 260245

Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute an indefinite delivery/indefinite quantity (IDIQ) contract for Traffic Signal Construction and Repairs (EV3711-02) in an amount not to exceed \$3,000,000.00 with Custom Lighting Services (dba Black & McDonald) for Traffic Signal Construction and Repairs from funds previously appropriated; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, pursuant to Code of Ordinances Section 3-41(a)(2), the Manager of Procurement Services is authorized to enter into indefinite delivery/indefinite quantity (IDIQ) construction contracts services contracts; and

WHEREAS, the proposed contract with Custom Lighting Services (dba Black & McDonald) is for an amount not to exceed \$3,000,000.00; and

WHEREAS, pursuant to Code of Ordinances Section 3-41, the City Council must authorize contracts in excess of \$1,000,000.00; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is hereby authorized to enter into an indefinite delivery/indefinite quantity contract for Traffic Signal Construction and Repairs (EV3711-02) in an amount not to exceed \$3,000,000.00 with Custom Lighting Services (dba Black & McDonald), from funds previously appropriated.

Section 2. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as having an accelerated effective date provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

..end

The City has no financial obligation under both this Ordinance and Contract 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.

William Choi
Interim Director of Finance

Approved as to form:

Andrew Bonkowski
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260245

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 one year indefinite delivery/indefinite quantity IDIQ contract for Traffic Signal Construction and Repairs contract (EV 3711) for up to \$3,000,000.00 each with Custom Lighting Services (dba Black & McDonald) for Traffic Signal Construction and Repairs from funds previously appropriated.

Discussion

This contract consists of construction of traffic safety improvements projects that includes but not limited to construction and repairs of traffic lighting.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
Previously appropriated funds
3. How does the legislation affect the current fiscal year?
Previously appropriated funds
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
This is a five year agreement
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)

This legislation does not authorize the use of specific appropriations; rather, it grants departments the authority to use previously appropriated funds for the purpose contemplated in the IDIQ contract relating to Traffic Signal Construction and Repairs.

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

None

Service Level Impacts

Click or tap here to provide a description of how this ordinance will impact service levels. List any related key performance indicators and impact.

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 ordinance allows departments to use existing appropriations for the purposes contemplated in the IDIQ contract related to Traffic Signal Construction and Repairs.

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?
N/A
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.
Project Goals are 6% MBE and 6% WBE. All contractors will meet the project goals.

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.
[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)

Contractor Utilization Plan Approval Form

Prepared by: Cory Burress

e-Builder users: Approval Form must be completed and attached in PDF format where indicated. CUP/LOIs must be attached where indicated, or as supporting documents.

Date: 10/13/25

Contract/Project Number: EV3711-02	Project Name: IDIQ Traffic Signal Construction, Maintenance and Repair
Developer/Prime: Custom lighting dba Black and McDonald	Contact Name: Kim Pemberton, kpemberton@advantage-pe.com
Address: 6900 Executive Drive, Kansas city, MO 64120	Email: jprochko@blackandmcdonald.com

Full Contract Value: \$ 1,077,711.60

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

Construction Employment Program: Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more.
 NO: Workforce hours are less than 800 and project cost is less than \$300,000.

Contract Goals:	Contractor Utilization Plan Achievement:
Self-Perform: ____%	Self-Perform: ____%
MBE: <u>6</u> %	MBE: <u>6</u> %
WBE: <u>6</u> %	WBE: <u>6</u> %
Non-certified firms: ____%	Non-certified firms: ____%

Contract Type (select one): Construction Design-Build Design Professional Professional Services
 General Services Facilities Maintenance/Repair/Renovation Concessions Co-operative
 Revenue Sharing Non-Municipal Agency Other Goods & Services Other _____

Project Manager: Uday Manepalli Email: uday.manepalli@kcmo.org
 Additional Information:

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

The Contractor Utilization Plan is:

Approved Disapproved

6 % MBE 6 % WBE _____ % DBE

The Request for Good Faith Efforts Waiver is:

Approved Disapproved Not Applicable

Appeal Sent to FICB or Incentive Agency? Yes _____ FICB _____ Incentive Agency No

CREO Signature:  Date: 1/5/2026

Comments:
 CREO KC EEI approves this CUP at 6% MBE and 6% WBE. TJJ



Inter-Departmental Communication

Date: January 5, 2026

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

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

Subject: CUP Summary #: 260245

CONTRACTOR: Black & McDonald
Address: 6900 Executive Dr.
Kansas City, MO 64120
Contract #: EV3711- 02 -IDIQ Traffic Signal Construction, Maintenance & Repair
Contract Amount: \$3,000,000.00
Total MBE Achieved: 6%
Total WBE Achieved: 6%

MBE SUBCONTRACTORS:

Name: Gil’s Sales Co., Inc. dba GSC Lighting & Supply
Address: 16506 Cornerstone Dr.
Belton, MO 64012
Scope of Work: Material Supplier- Traffic Signal Equipment
Subcontract Percentage: 6%*
Ownership: Pena-Roberts, Anna
Structure: Hispanic-American Female Code: 20

WBE SUBCONTRACTORS:

Name: Gunter Construction Co.
Address: 520 Division St.
Kansas City, KS 66103
Scope of Work: Concrete Flatwork / Clearing & Grubbing
Subcontract Percentage: 3%
Ownership: Gunter, Christina
Structure: Caucasian Female Code: 27

WBE SUBCONTRACTORS:

Name: S&S Electronics, LLC
Address: 14012 W. 107th St.
Lenexa, KS 66215
Scope of Work: Material Supplier- CCTV / Fiber Optic Materials
Subcontract Percentage: 3%*
Ownership: Rohrer, Sarah
Structure: Caucasian Female Code: 27

Comments:

*Note: Material Suppliers are credited at 60% of materials' cost.