



**Agenda - Final**

**Transportation, Infrastructure and Operations Committee**

Chairperson Kevin O'Neill  
Vice Chair Melissa Robinson

Councilmember Eric Bunch

Councilmember Johnathan Duncan

Councilmember Lindsay French

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**Tuesday, September 17, 2024**

**9:00 AM**

**26th Floor, Council Chamber**

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**Webinar Link: <https://us02web.zoom.us/j/84530222968>**

**PUBLIC OBSERVANCE OF MEETINGS**

Members of the City Council may attend this meeting via videoconference.

Any closed session may be held via teleconference.

The public can observe this meeting at the links provided below.

Applicants and citizens wishing to participate have the option of attending each meeting or they may do so through the videoconference platform ZOOM, using this link:

<https://us02web.zoom.us/j/84530222968>

\*\*\*Public Testimony is Limited to 2 Minutes\*\*\*

Public Works

**Director of Public Works**

**240715** Sponsor: Director of the Public Works Department

Authorizing Change Order No. 2 with Gunter Construction Company for construction services in the amount of \$1,000,000.00 for sidewalk repairs for a total contract amount of \$4,726,338.40; authorizing the Director of Public Works to enter contract changes of up to twenty percent (20%); recognizing the Civil Rights and Equal Opportunity Department goals; and recognizing this ordinance as having an accelerated effective date.

**Attachments:** [Docket Memo](#)  
[Approved CUP](#)  
[Ordinance 240715-Revised CUP Summary-- 89060957.pdf](#)  
[PW TIO ordinance slides 091724](#)  
[PW TIO Revised Ordinance Slides 091724](#)

**Director of Public Works**

**240716** Sponsor: Director of the Public Works Department

Accepting and approving a grant from the U.S. Department of Agriculture to provide funding for the Kansas City Neighborhood Compost Program; estimating revenues and appropriating funds in the amount of \$300,000.00 to the General Grants Fund; and designating requisitioning authority.

**Attachments:** [Docket Memo](#)  
[Approp. Admin-Compost](#)  
[Approp Admin 4548](#)

City Manager's Office

**City Manager's Office**

**240718** Sponsor: City Manager

Accepting a \$52,292.00 grant award from the Mid-America Regional Council Solid Waste Management District Grant Program for a waste diversion pilot program at City-permitted events; estimating and appropriating \$52,292.00 in the General Grants Fund; and recognizing this ordinance as having an accelerated effective date.

**Attachments:** [Docket Memo](#)  
[Approp Admin](#)

Water Services

**240739** Sponsor: Director of Water Services Department

Authorizing a \$6,105,404.00 construction contract with Kissick Construction Company, Inc., for the Water Main Replacement in the Area of N.W. Harlem Road to 14th Street, Baltimore Avenue to Jefferson Street project; authorizing a maximum expenditure of \$6,715,944.00; authorizing a \$76,488.00 design professional services Amendment No. 1 to Contract No. 9589 with Tetra Tech, Inc., for the Water Main Replacement in the Area of N.W. Harlem Road to 14th Street, Baltimore Avenue to Jefferson Street project for a total contract amount of \$596,488.00; and recognizing this ordinance as having an accelerated effective date.

**Attachments:** [9589 Original Approved DPS Recommendation](#)  
[9589 Original DPS CUP Approval](#)  
[9589 Original DPS CUP Document Submittal](#)  
[9589 Original DPS CUP Summary](#)  
[Docket Memo 9.16.2024](#)  
[Ordinance 240739-CUP Summary - 80002270.pdf](#)  
[Ordinance 240739-Revised CUP Summary 9589-A1.pdf](#)

**Director of Water Services**

**240804** Sponsor: Director of Water Services Department

Authorizing a \$3,999,932.00 design professional services contract Amendment No. 1 to Contract No. 1677 with Carollo Engineers, Inc., for the Blue River Wastewater Treatment Plant Facility Plan and Improvements Design project for a total contract amount of \$7,429,932.00.

**Attachments:** [1677 Amendment 1 CUP Approval](#)  
[1677 Amendment 1 CUP Summary](#)  
[1677 Amendment 1 Docket Memo](#)  
[Ordinance 240804-CUP Summary - 1677.pdf](#)

Aviation Department

**Director of Aviation**

[240740](#) Sponsor: Director of Aviation Department

Authorizing a \$646,135.00 Amendment No. 3 with Structure, Inc. for the Contract On-Call Services for Tenant Finishes - Tennent Improvements at KCI Airport for a contract total of \$7,855,783.80; authorizing a contingency of \$64,613.00 for an amount not to exceed \$710,748.00 for this amendment.

**Attachments:** [Docket Memo 9.16.2024](#)  
[Ordinance 240740-Revised CUP Summary-6220020012-A7.pdf](#)

**Director of Aviation**

[240741](#) Sponsor: Director of Aviation Department

Authorizing a \$2,000,000.00 contract with Burns & McDonnell for the Airport Facilities Development at the KCI and CBW Downtown Airport; and authorizing a maximum expenditure of \$2,200,000.00.

**Attachments:** [Docket Memo 9.16.2024](#)  
[Ordinance 240741-CUP Summary 62240579.pdf](#)

**Director of Aviation**

[240742](#) Sponsor: Director of Aviation Department

Appropriating \$3,338,329.40 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$5,151,284.00 First Amendment to the Wireless Cellular Telecommunications Management Operations and Maintenance Contract #6222120064 with Cell Site Capital, LLC for a total contract amount of \$11,483,068.00 to improve off-air coverage service communications at Kansas City International Airport.

**Attachments:** [Approp-Admin CSC 1 St Amendment 080624](#)  
[Docket Memo 9.16.204](#)  
[Ordinance 240742-Revised CUP Summary 6222120064-1.pdf](#)

**Director of Aviation**

[240743](#) Sponsor: Director of Aviation Department

Appropriating funds in the amount of \$1,003,735.00 from the Unappropriated Fund Balance in the KCI Airport Fund; and authorizing the Manager of Procurement Services to execute a \$4,014,939.00 purchase order with Ride Mobility LLC for the manufacture, delivery and support of four (4) RIDE K7M 30 ft. zero emission vehicles for use at Kansas City International Airport.

**Attachments:** [Docket Memo 9.16.2024](#)

**Director of Aviation**

**240768** Sponsor: Director of Aviation Department

Authorizing a five (5) year Lease Agreement with a five (5) year renewal option with Enterprise Leasing Company of Kansas, LLC, for 106,500 square feet of property at the Kansas City International Airport for a total amount of \$195,853.50; and estimating revenue for FY25 in the amount of \$14,689.01 to the Aviation Fund.

**Attachments:** [Docket Memo 9.16.2024](#)  
[Appro Sheet 240768](#)

**Director of Aviation**

**240800** Sponsor: Director of Aviation Department

Authorizing Permit Agreement #6224070044 with an annual renewal option with Gitibin & Associates, LLC, dba Go Rentals, to provide FBO rental car services at the Kansas City International Airport for an estimated total annual amount of \$40,000.00; and estimating revenue for FY25 in the amount of \$33,333.33 to the Aviation Fund.

**Attachments:** [Docket Memo 9.16.2024](#)  
[Appro Sheet 240800](#)

**Director of Aviation**

**240801** Sponsor: Director of Aviation Department

Authorizing Permit Agreement #6224070045 with an annual renewal option with Gitibin & Associates, LLC, dba Go Rentals, to provide FBO rental car services at the Charles B. Wheeler Downtown Airport for an estimated total annual amount of \$10,000.00; and estimating revenue for FY25 in the amount of \$8,333.33 to the Aviation Fund.

**Attachments:** [Appro Sheet 240801](#)  
[Docket Memo 9.16.2024](#)

General Services Department

**Director of General Services**

**240810** Sponsor: Director of General Services Department

Authorizing the Director of General Services Department to execute Change Orders in the total amount of \$2,460,683.00 with McCownGordon Construction, LLC., for Phase 2 of Project No. 07P22025-02 City Hall Garage and South Plaza Restoration CM@Risk, for total contract amount of \$19,917,500.00; and recognizing an accelerated effective date.

**Attachments:** [CHGR DOCKET MEMO ATTACHMENT - EXHIBIT1 FINAL 2024-08-20](#)  
[Docket Memo 9.16.2024](#)

HELD IN COMMITTEE

City Manager's Office

**240679** Sponsor: City Manager

Authorizing the Director of Neighborhood Services to establish the Water and Sewer Service Line Assistance Program ("Program") in the amount of \$100,000.00 to support Kansas City small businesses and low-income residential property owners with private water service and sewer lateral line repairs; reducing appropriations in the Contingent Appropriation of the General Fund by \$100,000.00; appropriating that amount in the General Fund for the purpose of the Water and Sewer Service Line Assistance Program; authorizing the Director of Neighborhood Services to establish guidelines for the eligibility, distribution and administration of the Program which will include the provision that the expenditure of repairs to private water service and/or sewer lateral lines at any one property shall not exceed \$8,500.00; authorizing the Director of Public Works to exempt street resurfacing requirements as promulgated in the City's Street Restoration policy ("SR-1"), authorized pursuant to the Code of Ordinances Section 64-125, "Standards for backfilling excavations and resurfacing," for private water service and sewer lateral line repair projects approved pursuant to the Program; and directing the City Manager to review options for future funding of the Program to include other revenues of the water and sewer systems not generated from charges for water and sewer service.

**Attachments:** [Docket Memo](#)  
[Approp Admin Water and Sewer Assistance](#)

ADDITIONAL BUSINESS

1. Staff from the Public Works Department will provide an update on Smart City Kiosks.

2. There may be a general discussion regarding current Transportation, Infrastructure and Operations issues.

3. Closed Session

- Pursuant to Section 610.021 subsection 1 of the Revised Statutes of Missouri to discuss legal matters, litigation, or privileged communications with attorneys;
- Pursuant to Section 610.021 subsection 2 of the Revised Statutes of Missouri to discuss real estate;
- Pursuant to Section 610.021 subsections 3 and 13 of the Revised Statutes of Missouri to discuss personnel matters;
- Pursuant to Section 610.021 subsection 9 of the Revised Statutes of Missouri to discuss employee labor negotiations;
- Pursuant to Section 610.021 subsection 11 of the Revised Statutes of Missouri to discuss specifications for competitive bidding;
- Pursuant to Section 610.021 subsection 12 of the Revised Statutes of Missouri to discuss sealed bids or proposals; or
- Pursuant to Section 610.021 subsection 17 of the Revised Statutes of Missouri to discuss confidential or privileged communications with auditors.

4. Those who wish to comment on proposed ordinances can email written testimony to [public.testimony@kcmo.org](mailto:public.testimony@kcmo.org). Comments received will be distributed to the committee and added to the public record by the clerk.

The city provides several ways for residents to watch City Council meetings:

- Livestream on the city's website at [www.kcmo.gov](http://www.kcmo.gov)
- Livestream on the city's YouTube channel at <https://www.youtube.com/watch?v=3hOublg4fok>
- Watch Channel 2 on your cable system. The channel is available through Time Warner Cable (channel 2 or 98.2), AT&T U-verse (channel 99 then select Kansas City) and Google Fiber on Channel 142.
- To watch archived meetings, visit the City Clerk's website and look in the Video on Demand section: [http://kansascity.granicus.com/ViewPublisher.php?view\\_id=2](http://kansascity.granicus.com/ViewPublisher.php?view_id=2)

The City Clerk's Office now has equipment for the hearing impaired for use with every meeting. To check out the equipment please see the secretary for each committee. Be prepared to leave your Driver's License or State issued Identification Card with the secretary and she will give you the equipment. Upon returning the equipment your license will be returned.

Adjournment