



Agenda - Final

Transportation, Infrastructure and Operations Committee

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

Wednesday, February 23, 2022

9:00 AM

26th Floor, Council Chamber

videoconference platform ZOOM, using this 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>

General Services

[220178](#)

Authorizing the Manager of Procurement Services to execute three Citywide Energy Performance Contracts (ESCO) with Honeywell International Inc., Schneider Electric S.E., and Willdan Group Inc. for Energy Service Companies (ESCO) services; and authorizing six successive one-year renewal options.

Attachments: [220178 FactSheet](#)
[220178 Fiscal Note](#)

[220179](#) Authorizing the Manager of Procurement Services to execute a \$500,000.00 professional services contract with Gould Evans Associates, LC to prepare a Strategic Implementation Plan for Transit Oriented Development along the Rapid Bus Transit Corridor of Prospect Avenue from 75th Street to 12th Street along Prospect Avenue to the Bus Transit Hub on Charlotte Street.

Attachments: [220179 Prospect Work Flow](#)
[220179 Gould Evans Fact Sheet](#)
[220179 Approp Admin](#)
[220179 Fiscal Note](#)

Public Works

[220182](#) 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 2022 Citywide Biennial Bridge Inspection program in compliance with Federal mandate.

Attachments: [220182 Fiscal Note](#)
[220182 Revised Fact Sheet](#)

City Manager

[220183](#) RESOLUTION - Directing the City Manager to establish a Construction Workforce Incubator that will build career pathways within the construction industry, with a particular focus on reducing barriers faced by women and people of color.

Attachments: [220183 No Fact Sheet](#)

RE-REFERRED

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

Attachments: [210732 Fact Sheet](#)

ADDITIONAL BUSINESS

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

2. Closed Session

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

3. Those who wish to comment on proposed ordinances can email written testimony to public.testimony@kcmo.org. Comments received will be distributed to the committee and added to the public record by the clerk.

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

- Livestream on the city's website at www.kcmo.gov
- Livestream on the city's YouTube channel at <https://www.youtube.com/watch?v=3hOuBlg4fok>
- Watch Channel 2 on your cable system. The channel is available through Time Warner Cable (channel 2 or 98.2), AT&T U-verse (channel 99 then select Kansas City) and Google Fiber on Channel 142.
- To watch archived meetings, visit the City Clerk's website and look in the Video on Demand section: http://kansascity.granicus.com/ViewPublisher.php?view_id=2

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



File #: 220178

ORDINANCE NO. 220178

Authorizing the Manager of Procurement Services to execute three Citywide Energy Performance Contracts (ESCO) with Honeywell International Inc., Schneider Electric S.E., and Willdan Group Inc. for Energy Service Companies (ESCO) services; and authorizing six successive one-year renewal options.

WHEREAS, Resolution No. 170484 reaffirms Kansas City’s commitment to take action to reduce greenhouse gas emissions and mitigate the impacts of climate change; and

WHEREAS, Resolution No. 18100 directs the City Manager to achieve Energy Star certification for 90% of all eligible municipal buildings of 25,000 square feet or more by no later than December 31, 2023, in order to make progress towards the City’s commitment to achieve targets set out by the Paris Climate Agreement; and

WHEREAS, there are no financial obligations under this master agreement; and

WHEREAS, all funding requirements will be evaluated under individual task order contract; and

WHEREAS, the energy performance contract will include energy and operations analysis for savings and improvement opportunities in municipal buildings; and

WHEREAS, the Director of General Services and staff will determine the facilities to audit for maximum impact and savings; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute Contract No. EV2820 A, B, & C with Honeywell International Inc., Schneider Electric S.E., and Willdan Group Inc. for ESCO services. A copy of the contracts are on file in the office of Procurement Services Division’s General Services Department.

Section 2. That the Manager of Procurement Services is authorized to execute six successive one-year renewal options for this contract without additional Council approval.

..end

The City has not financial obligations 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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Nelson Munoz
Assistant City Attorney

LEGISLATIVE FACT SHEET		Legislation Number:	
		Approval Deadline:	
LEGISLATION IN BRIEF:			
What is the reason for this legislation?		Fact Sheet Color Codes User Entered Field User Select From Menu For OMB Use	
		Sponsor(s)	
		Programs, Departments, or Groups Affected	
		Sub-Program in Budget (page #)	
Discussion (including relationship to other Council actions)		Applicants/ Proponents	City Department
			Other
		Staff Recommendation	
		Board or Commission Recommendation	
		Future Impacts	
		Cost of Legislation current Fiscal Year	
		Costs in Future Fiscal Years?	
Citywide Business Plan Goal		Annual Revenue Increase/Decrease	
Citywide Business Plan Objective		Applicable Dates:	
		Prepared by:	
		Date Prepared:	
Citywide Business Plan Strategy		Reviewed by:	
		Date Reviewed	
		Reference Numbers	

LEGISLATIVE FISCAL NOTE

LEGISLATION
NUMBER:

220178

LEGISLATION IN BRIEF:

Authorizing the Manager of Procurement Services to execute three Citywide Energy Performance Contract (ESCO) Contracts With Honeywell International Inc., Schneider Electric S.E., and Willdan Group Inc. for Energy Service Companies (ESCO) services; and authorizing six successive one-year renewal options.

What is the purpose of this legislation?

LEGISLATIVE

for the purpose of editing, repealing, or creating a provision in the city's code of ordinances; or for stating non-monetary support. This Fiscal note should be blank

Sections 01-04 should be blank. See section 00 for more information

Yes/No

Yes/No

Yes/No

Yes/No

Section 00: Notes:

FINANCIAL IMPACT OF LEGISLATION

Section 01: If applicable, where are funds appropriated in the current budget?

FUND	DEPTID	ACCOUNT	PROJECT	FY 21-22 BUD	FY 22-23 EST

Section 02: If applicable, where will new revenues be estimated?

FUND	DEPTID	ACCOUNT	PROJECT	FY 21-22 BUD	FY 22-23 EST

Section 03: If applicable, where will appropriations be increased?

FUND	DEPTID	ACCOUNT	PROJECT	FY 21-22 BUD	FY 22-23 EST

NET IMPACT ON OPERATIONAL BUDGET

RESERVE STATUS:

-	-

SECTION 04: FIVE-YEAR FISCAL IMPACT (Direct and indirect)

FUND	FUND NAME	FY 21-22	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	All Outyears
TOTAL REV		-	-	-	-	-	-	-

FUND	FUND NAME	FY 21-22	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	All Outyears
TOTAL EXP		-	-	-	-	-	-	-

NET Per-YEAR IMPACT	-	-	-	-	-	-	-	-
----------------------------	---	---	---	---	---	---	---	---

NET IMPACT (SIX YEARS)	-
--------------------------------	---

REVIEWED BY

James Sturdevant

DATE

2/16/2022

User entered field

User select from menu

Calculated Field



File #: 220179

ORDINANCE NO. 220179

Authorizing the Manager of Procurement Services to execute a \$500,000.00 professional services contract with Gould Evans Associates, LC to prepare a Strategic Implementation Plan for Transit Oriented Development along the Rapid Bus Transit Corridor of Prospect Avenue from 75th Street to 12th Street along Prospect Avenue to the Bus Transit Hub on Charlotte Street.

WHEREAS, pursuant to Committee Substitute for Ordinance No. 200914, certain professional services contracts must be approved by the Council; and

WHEREAS the City solicited proposals for the Prospect Corridor Equitable Growth through TOD Planning Study pursuant to an RFP issued on May 20, 2021; and

WHEREAS this effort is bound by 12th Street on the north to 85th Street and the residential blocks adjacent to the corridor; and

WHEREAS Gould Evans Associates, LC meets the necessary qualifications and has the experience to produce and implement a Strategic Implementation Plan and TOD Overlay for the Prospect Corridor; and

WHEREAS the Strategic Implementation Plan by Gould Evans Associates, LC will provide important guidance for implementing the goals of the study including a Transit Oriented Development Overlay District, implementation steps for Housing, Economic Development, Multi-modal improvements, and TOD framework; and

WHEREAS the city was awarded a Transit Oriented Development planning grant by the Federal Transportation Authority (FTA). The conditions of this grant are an 80%-20% match which the FTA provides \$400,000.00 in grant funds and the 20% local match amount of \$100,000.00 from Account No. 22-1000-645340-B-G64TODP21. In addition, to the required local match, there will be a \$25,000.00 in-kind contribution of staff work from Kansas City Area Transportation Authority (KCATA) and \$25,000.00 in-kind contribution of staff work from the city.

WHEREAS, the City Planning and Development Department and Kansas City Area Transportation Authority, believe that Gould Evans Associates, LC is best suited to undertake and complete the Prospect Corridor Equitable Growth Through TOD Planning Study; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the following account is estimated in the following amount:

22-2580-640001-485340-G64TODP21	FTA Grant	\$400,000.00
---------------------------------	-----------	--------------

Section 2. That the sum of \$400,000.00 is appropriated from the Unappropriated Fund Balance of the General Grants Fund to the following account in the General Grants Fund:

22-2580-645340-B-G64TODP21	FTA Grant	\$400,000.00
----------------------------	-----------	--------------

Section 3. That the Manager of Procurement Services is hereby authorized to execute a professional services contract with Gould Evans Associates, LC in an amount not to exceed \$500,000.00 to complete and implement a Prospect Corridor Equitable Growth through TOD Planning Study and TOD Overlay for the planning area. A copy of the contract, in substantial form, is on file with the Manager of Procurement Services.

Section 4. That the Director of City Planning and Development Department is authorized to expend up to \$400,000.00 from Account No. 22-2580-645340-B-G64TODP21 and \$100,000.00 from Account No. 22-1000-645340-B-G64TODP21, to satisfy the cost of this contract.

Section 5. That the Manager of Procurement Services is authorized to amend the contract and extend the contract without additional Council authorization.

..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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

James M. Brady
Assistant City Attorney

ENGAGEMENT

ROUND #1

- Subcommittees (3 - Public Workshops)
Housing & Neighborhoods
Transit-oriented Development Framework
Financing & Funding
- Neighborhood Advisory Committee #1
- Community Meeting #1
- Interviews & Small / Focus Group (10 – 15)
- On-line Survey #1
- Website Updates – on-going & as necessary
- Staff Design Team (bi-weekly)

ROUND #2

- Subcommittees (3 - Public Workshops)
Housing & Neighborhoods
Transit-oriented Development Framework
Financing & Funding
- Neighborhood Advisory Committee #2
- Website Updates – on-going & as necessary
- Staff Design Team (bi-weekly)

ROUND #3

- (75% Concept Review / Recommendations)
Subcommittees (3 - Public Workshops)
Housing & Neighborhoods
Transit-oriented Development Framework
Financing & Funding
- Neighborhood Advisory Committee #3
- Community Meeting #2
- Interviews & Small / Focus Group (10 – 15)
- On-line Survey #2
- Website Updates – on-going & as necessary
- Staff Design Team (bi-weekly)

ADOPTION

- City Planning Commission
- Neighborhood Planning and Development Committee -City Council

PROCESS

EXISTING CONDITIONS ANALYSIS

- Policy & Plan Review
Land Use & Urban Design (Overlay)
Transportation & Infrastructure Analysis
Economic Development Assessment
Market Assessment & Affordability
Innovative Finances & Best Practices



TOD FRAMEWORK (PUBLIC REALM)

- Alternative Mode Connectivity
- Accessibility
- Wayfinding
- Public Realm Improvement
- Street Section Alternatives
- Parking Management

TOD ZONING OVERLAY (PRIVATE REALM)

- Land Use & Zoning Assessment
- Case Studies
- Local Solution Framework
- Draft Language & Guidelines

RECOMMENDATIONS

- Catalytic Development Site Plans
- Housing
- Economic Development
- Multimodal Improvements

FINANCING & FUNDING

- Financing Strategies & Policies
- Application - Action Steps

IMPLEMENTATION

- Barriers
- Strategies
- Partnerships
- Phasing
- Prioritization
- Action

DOCUMENTATION

DELIVERABLES

- State of the Corridor
 - Plan and Policy Review and Summary
 - Land Use, Future Land Use and Zoning
 - Overlay District Existing Conditions
 - Infrastructure assessment
 - Market Assessment and Affordability Strategy
 - Innovative Finances & Best Practices
 - Assessment of Major Developments
 - Stakeholder Interview Notes and Findings
- Educational Material Regarding TOD

TOD Framework

- ProspectUS Framework
 - Alternative Mode Analysis & Recommendations
 - Accessibility
 - Wayfinding
 - Public Realm Improvement
- TOD Street Sections (Alternatives & Preferred)
 - Parking Management (w/ best practices)

TOD Zoning Overlay

- ProspectUS Overlay
 - Code and Land Use Assessment
 - Case Studies
 - Local Framework and Application
 - Draft Overlay District
 - District Legal Description

Future ProspectUS

- Policy & Strategy - use & density patterns, economic development Initiatives & connectivity
- Strategic Actions & Tools
 - Catalytic Development Site Plans
 - Housing, Economic Development, Multimodal Transportation

ProspectUS Investment

- Financing Strategies & Policies
- Best Practices & Financial Tools
- Potential Partners
- Local Strategy

ProspectUS Action

- Implementation Matrix
 - Actions - prioritized
 - Responsibility
 - Timeline

LEGISLATIVE FACT SHEET		Legislation Number:	
		Approval Deadline:	
LEGISLATION IN BRIEF:			
What is the reason for this legislation?	Fact Sheet Color Codes User Entered Field User Select From Menu For OMB Use		
	Sponsor(s) Programs, Departments, or Groups Affected Sub-Program in Budget (page #)		
Discussion (including relationship to other Council actions)	Applicants/ Proponents	City Department	Other
	Staff Recommendation		
Citywide Business Plan Goal	Board or Commission Recommendation		
Citywide Business Plan Objective	Future Impacts Cost of Legislation current Fiscal Year		
Citywide Business Plan Strategy	Costs in Future Fiscal Years?		
Citywide Business Plan Strategy	Annual Revenue Increase/Decrease		
Citywide Business Plan Strategy	Applicable Dates:		
Citywide Business Plan Strategy	Prepared by:		
Citywide Business Plan Strategy	Date Prepared:		
Citywide Business Plan Strategy	Reviewed by:		
Citywide Business Plan Strategy	Date Reviewed		
Citywide Business Plan Strategy	Reference Numbers		
Citywide Business Plan Strategy			



APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: City Planning & Development

BUSINESS UNIT: DATE: 2/7/2022 JOURNAL ID:

LEDGER GROUP: APPROP BUDGET PERIOD: FY22

Table with 5 columns: FUND, DEPT ID, ACCOUNT, PROJECT, AMOUNT. Row 1: 2580, 640001, 485340, G64TODP21, \$400,000.00

TOTAL 400,000.00

DESCRIPTION:

That the revenue in the following account is estimated in the following amount: 22-2580-640001-485340-G64TODP21 FTA Grant \$400,000.00

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE
James Sturdevant 2/7/2022

LEGISLATIVE FISCAL NOTE	LEGISLATION NUMBER:	220179
--------------------------------	---------------------	--------

LEGISLATION IN BRIEF:

Authorizing the Manager of Procurement Services to execute a professional services contract with Gould Evans in an amount not to exceed \$500,000.00 to prepare a Strategic Implementation Plan for Transit Oriented Development along the Rapid Bus Transit Corridor of Prospect Avenue from 75th Street to 12th Street along Prospect Avenue to the Bus Transit Hub on Charlotte Street. The plan will guide TOD planning along the corridor

What is the purpose of this legislation? OPERATIONAL GRANT

For Accepting financial contributions from Federal State and/or third parties to fund municipal programs. Programs supported by grants may require matching contributions from the City, or for the City to pay for program activities beyond the lifespan of the grant.

Does this grant require a match? <i>See Section 01 for the City's Grant Match in the Current Fiscal year</i>	YES	Yes/No
Does this legislation estimate Grant Revenues? <i>See Section 02 for the New Estimated Revenues by Year.</i>	YES	Yes/No
Does this legislation estimate Grant Appropriations? <i>See Section 03 Below, Note all future Revenues in Section 04.</i>	YES	Yes/No
Does this grant create an ongoing expense for the city? <i>See Section 00: " Notes" Below</i>	NO	Yes/No

Section 00: Notes:

If this grant is renewable, we do not assume that it will renew. If it is not, the city assumes the full cost in out years.

FINANCIAL IMPACT OF LEGISLATION

Section 01: If applicable, where are funds appropriated in the current budget?

FUND	DEPTID	ACCOUNT	PROJECT	FY 21-22 BUD	FY 22-23 EST
1000	645340	619080	G64TODP21	100,000.00	

Section 02: If applicable, where will new revenues be estimated?

FUND	DEPTID	ACCOUNT	PROJECT	FY 21-22 BUD	FY 22-23 EST
2580	640001	485340	G64TODP21	400,000.00	

Section 03: If applicable, where will appropriations be increased?

FUND	DEPTID	ACCOUNT	PROJECT	FY 21-22 BUD	FY 22-23 EST
2580	645340	619080	G64TODP21	400,000	

NET IMPACT ON OPERATIONAL BUDGET				-	-
				REVENUE SUPPORTED	

RESERVE STATUS:

SECTION 04: FIVE-YEAR FISCAL IMPACT (Direct and indirect)

FUND	FUND NAME	FY 21-22	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	All Outyears
2580	General Grants Fund	400,000						
1000	General Fund	100,000						
TOTAL REV		500,000	-	-	-	-	-	-

FUND	FUND NAME	FY 21-22	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	All Outyears
2580	General Grants Fund	400,000						
1000	General Fund	100,000						
TOTAL EXP		500,000	-	-	-	-	-	-

NET Per-YEAR IMPACT		-	-	-	-	-	-	-
NET IMPACT (SIX YEARS)		-						

REVIEWED BY James Sturdevant DATE 2/9/2022

User entered field

User select from menu

Calculated Field



File #: 220182

ORDINANCE NO. 220182

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 2022 Citywide Biennial Bridge Inspection program in 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. 89005602 – 2022 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:

22-2060-897702-B-89005602	Bridge Maintenance	\$445,000.00
---------------------------	--------------------	--------------

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 No. 22-2060-897702.

Section 3. That the Civil Rights and Equal Opportunity Department, to assure fair representation by socially and economically disadvantaged groups, approved this project, a fifteen (15%) percent representation by Minority Owned Businesses and a ten (10%) percent representation by Women Owned Businesses

..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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Dustin E. Johnson
Assistant City Attorney

CAPITAL PROJECT

Ordinance Fiscal Note

220182

Ordinance Number

Ordinance Title (in Brief)

Authorizing a Design Professional Services agreement with Benesch for \$445,000.00 for the 2022 Biennial Bridge Inspection.

Is this ordinance for the following:

- Design Professional Services
- New Construction
- Replacement
- Repair

Was this project programmed in the Five-Year Capital Improvement Plan?

No Yes

If no, please detail the reasons why this project was not included and need for present funding request.

- This project is for inspection, not construction, replacement, rehabilitation, or repair. Project is funded.

Does this project leverage non-city funds for design?

No Yes

If yes, please identify source and amount.

Non-City source and amount.

Source of Funds: N/A
Name of Fund: N/A
Fiscal Year Funded: N/A
Amount of Non-City Funds: \$ N/A

If no, please identify source and amount of City Funds.

Acct #s: 22-2060-897702-B-89005602
Name of Fund: Street Maintenance
Fiscal Year Funded: 2022
Amount of City Funds: \$ 445,000.00

If ordinance is for new construction or replacement of asset please provide the following information:

Total estimated costs (design through construction): \$ N/A

Estimated lifespan of project in years N/A

Estimated annual operating and maintenance costs \$ N/A

(Please detail type of maintenance or operating costs needed, additional staffing, capital maintenance costs, utilities, etc.)

Are these O&M costs reflected in the current budget?

No Yes

If yes, please provide source of funds. 22-2060-897702-B-89005602

If no, please identify year in which additional operating and maintenance costs will be needed.

N/A

Reference Numbers: (Previously approved legislation):

Reviewed by:

OMB Approval Date

CONTRACT

220182

Ordinance Fact Sheet

A-E/Negotiated Form

<u>Brief Title</u>	<u>Approval Deadline</u>	<u>Reason</u>
Approving a contract for 2022		To authorize execution of Professional Services agreement.
Biennial Bridge Inspection		To authorize/appropriate funds

Details

Reason for Contract
 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 2022 Citywide Biennial Bridge Inspection program toward compliance with Federal mandate.

Discussion (explain all financial aspects of the proposed legislation, including future implications, any direct/indirect costs, specific account numbers, ordinance references, and budget page numbers.)

Project Justification
 Federal requirements dictate that all bridges and large culverts are inspected every two years.

Project Description
 City staff is inspecting culverts in the City. The consultant will inspect all the bridge length structures and enter all of the City inspection data and their own into the State of Missouri database controlled by MoDOT. In this contract, Benesch will load rate various structures as well.

Solicitation
 This Project was advertised in accordance with the City's requirements.

Roles and Responsibilities

Sponsor	Public Works Department
Department or Programs Affected	Public Works Department
Recommended Awardee	Benesch
Contract Compliance Certification Obtained?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Opponents	Groups or Individuals N/A Reason for Opposition N/A
Responsibilities	Design Engineering: Inspections: Construction or Project Management: Service Monitoring:

Policy/Program Impact

Policy or Program Emphasis Change	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Operational Impact Assessment	

(Continued on reverse side)

Details

Civil Rights and Equal Opportunity Approval

Contract information was submitted to the Civil Rights and Equal Opportunity Department for review and determination.

Goal: 21% MBE, 10% WBE
Participation: 21% MBE, 10% WBE

MBE - HG Consult
WBE - Leight & O'Kane

Grant Funding

This contract is not a part of any Grant Program.

Is it good for the children?

Yes. This project will access the City's transportation structural system to obtain the condition of bridges, and update data used in decisions for maintenance, rehabilitation, and reconstruction. This helps make the streets and bridges safer for traffic, thus allowing citizens safe travel along city streets.

How will this contribute to a sustainable Kansas City?

Federal requirements dictate that we inspect our bridges every two years. Routine inspections will provide that maintenance items completed that preserve our bridges and increase their useful life.

Estimated Duration of Contract:
Project Complete 08/01/2023

Fact Sheet Prepared by: Eric Falk
Date: 1/24/2022
Project Manager

Reviewed by: Chad Thompson
Date: 1/25/2022
Assistant City Engineer

Reference Numbers:

Finances

City's Estimate of Cost	\$ 445,000.00
Bid or Proposal Data	Lowest Contract Cost Submitted \$ NA FOR A-E No .of Proposals Considered A-E Reason for rejecting lowest contract cost submitted
Other Bidders or Contractors Considered	Contract Costs Submitted
Lochner	\$ NA FOR A-E
HDR	\$ Consultant selection was Qualification based
TranSystems	\$ based
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Fund Sources and Appropriation Account Codes For This Contract	22-2060-897702-B-89005602
Source of Future Operating Funds	
Maximum Amount of Proposed Contract	\$ 445,000.00
Amount of Contingency	\$ -
Engineering & Administration	\$ -
TOTAL	\$ 445,000.00

Council Committee Actions

Do Pass	<input type="checkbox"/>	<input type="checkbox"/> Hold
Do Pass (as amended)	<input type="checkbox"/>	<input type="checkbox"/> W/o Recommendation
Committee Sub.	<input type="checkbox"/>	<input type="checkbox"/> Do Not Pass



File #: 220183

RESOLUTION NO. 220183

RESOLUTION - Directing the City Manager to establish a Construction Workforce Incubator that will build career pathways within the construction industry, with a particular focus on reducing barriers faced by women and people of color.

WHEREAS, there is a shortage of construction workers across the United States; and

WHEREAS, women and people of color face unique barriers in the construction industry, which contributes to low rates of participation in this field; and

WHEREAS, training programs that include wrap-around community support and immediate job placement are proven to be effective at jumpstarting long-term careers; and

WHEREAS, City Council is committed to expanding economic opportunity for all Kansas Citizens; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the City Manager is directed to establish a Construction Workforce Incubator that will build career pathways within the construction industry, with a particular focus on reducing barriers faced by women and people of color.

Section 2. That the program design should consider:

- A. Access to mentorship during the program;
- B. Connections with job opportunities immediately upon program completion; and
- C. Oversight by a community board, such as the Construction Workforce Board, to ensure transparency in program operations and outcomes.

..end

**No Fact Sheet
for
Resolution
220183**



File #: 210732

ORDINANCE NO. 210732

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

WHEREAS, the City, KCATA and Port Authority of Kansas City, Missouri (“Port KC”) entered into a Cooperative Agreement for Purchase and Development of Real Property (“Purchase Agreement”) dated April 5, 1999, pursuant to which each contributed to the purchase of certain property located generally at 3rd and Grand Boulevard and the KCATA was to purchase and own the Property and enter into a separate lease with the City for the use of the Property; and

WHEREAS, the parties to the Purchase Agreement wish to amend the Purchase Agreement to provide for its termination in order to facilitate transportation oriented development at the Property; and

WHEREAS, the Kansas City Transportation Authority (“KCATA”) and the City did enter into a certain Parking Agreement dated September 20, 1999 (the “Parking Lease”), pursuant to which the KCATA leases the “Property” to the City; and

WHEREAS, KCATA is party to that certain Development Agreement between KCATA, Ride KC, and 3G Development, LLC dated as of December 3, 2020 pursuant to which 3G Development, LLC will develop a mixed-use development adjacent to the City Market and including the Property; and

WHEREAS, the City and KCATA desire to encourage transit-oriented development, multi-modal transportation, and the repopulation of the River Market area (“Transportation Oriented Development”); and

WHEREAS, the construction of Transportation Oriented Development on the Property will require termination of the Parking Lease; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the City Manager is hereby authorized to execute a First Amendment to Cooperative Agreement for Purchase and Use of Real Property with KCATA and Port KC in a substantially the form attached hereto as Exhibit A.

Section 2. That the City Manager is hereby authorized to enter into and implement a City Parking Cooperation Agreement with KCATA in substantially the form attached hereto as Exhibit B.

..end

Approved as to form and legality:

Katherine Chandler
Assistant City Attorney

**No Fact Sheet
for
Ordinance
No. 210732**