



Agenda

Transportation, Infrastructure and Operations Committee

Chairperson Kevin O'Neill
Vice Chair Melissa Robinson

Councilmember Eric Bunch

Councilmember Johnathan Duncan

Councilmember Lindsay French

Tuesday, July 30, 2024

9:00 AM

26th Floor, Council Chamber

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

PUBLIC OBSERVANCE OF MEETINGS

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

Any closed session may be held via teleconference.

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

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

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

Public Testimony is Limited to 2 Minutes

Water

Director of Water Services

240618 Sponsor: Director of Water Services Department

Authorizing an expenditure of \$1,100,000.00 for Facility Repair and Maintenance contracts during Year 1 (FY25) of the Green Infrastructure Maintenance Program; authorizing four successive one-year renewals for Facility Repair and Maintenance contracts without further City Council approval; authorizing a maximum expenditure of \$5,500,000.00; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo](#)
[Approved Goals](#)
[Ordinance 240618-CUP Summary-- 60820062.pdf](#)

Public Works

Director of Public Works

240628 Sponsor: Director of the Public Works Department

Authorizing Agreement Amendment No. 6 with Bartlett & West, Inc. in the amount of \$275,000.00 for design services in the inspection of city sidewalks for a total contract amount of \$1,618,254.00; recognizing the Civil Rights and Equal Opportunity Department goals; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo](#)
[Approved CUP Summary](#)
[TMP-4479 CS180027 CREO 190476](#)
[Ordinance-240628-RevisedCUP Summary-CS180026A.pdf](#)

Director of Public Works

240629 Sponsor: Director of the Public Works Department

Authorizing the Director of Public Works to enter into a design services contract for \$230,000.00 with Wilson & Company for the design of curbs and sidewalks along the north side of MLK Boulevard between Prospect Avenue and Benton Boulevard; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo](#)
[Approved CUP](#)
[Ordinance 240629- CUP Summary 89004818.pdf](#)

Director of Public Works

240630 Sponsor: Director of the Public Works Department

Authorizing the Director of Public Works to execute \$3,592,916.49 construction contract with Sarai Construction, Inc. for sidewalk repairs; authorizing the Director of Public Works to enter contract changes by 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- 240630-CUP Summary 89061079.pdf](#)

Director of Public Works

240631 Sponsor: Director of the Public Works Department

Authorizing Agreement Amendment No. 6 for \$275,000.00 with OWN, Inc. for design services in the inspection of city sidewalks for a total contract amount of \$1,567,725.00; recognizing the Civil Rights and Equal Opportunity Department goals; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo](#)
[CUP Summary](#)
[Ordinance-240631-Revised CUP Summary-CS180026.pdf](#)

HELD IN COMMITTEE

Director of Public Works

231049 Sponsor: Director of the Public Works Department

Authorizing the Director of Public Works to execute a Cooperative Agreement with Bird Rides, Inc. for continued operation of shared-use electric scooters through December 31, 2026.

Attachments: [No Docket Memo](#)

Director of Water Services

[240443](#) Sponsor: Director of Water Services Department

Estimating revenue in the amount of \$89,364.00; appropriating \$89,364.00 from the Unappropriated Fund Balance of the Sewer Special Assessments Project Fund; authorizing an \$89,364.00 design professional services Amendment No. 3 with Taliaferro & Browne, Inc., for the 55th and Bennington Avenue Phase II Sanitary Sewer project; authorizing a total contract amount of \$280,161.00; assessing the properties benefited; adding district sewers for Sewer District 11040; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo](#)
[CUP Summary-Revised](#)
[Approp. Transaction](#)
[Ordinance 240443-Revised CUP Summary-1050.pdf](#)

Director of Water Services

[240550](#) Sponsor: Director of Water Services Department

Authorizing the Director of Water Services to execute a \$183,000.00 Cooperative Agreement with Bridging the Gap, Inc., a Missouri Non-Profit Company, for the Leak Stoppers Program, Renewal No. 3; and authorizing one successive one-year 4th renewal option for an additional \$183,000.00 with further City Council approval for a total agreement amount of \$915,000.00.

Attachments: [Docket Memo](#)
[Approved Goals](#)
[Approval CUP](#)
[Ordinance 240550-Revised CUP Summary-20003-3.pdf](#)
[240550 7-30-2024 TIO Presentation](#)

Director of Water Services

[240551](#) Sponsor: Director of Water Services Department

Authorizing the Manager of Procurement Services to execute a \$1,000,000.00 professional, specialized or technical services contract with the Mid America Assistance Coalition, for the Low Income Assistance Program for a one-year term; and approving three successive one-year renewal options with further Council approval.

Attachments: [Docket Memo](#)
[Approved Goal](#)
[Ordinance 240551-EV0356 Approved Goal Waiver.pdf](#)

Director of Water Services

240563

Sponsor: Director of Water Services Department
Authorizing the Manager of Procurement Services to execute a \$1,536,779.71 professional, specialized or technical services contract Amendment No. 3 with Doxim Utilitec, LLC, for the Water Bill Printing and Mailing Services Renewal No. 2 project extending the contract's term and cost, for a total contract amount of \$2,655,251.23; and recognizing this ordinance as having an accelerated effective date.

Attachments:

[Docket Memo](#)

[Approved Goals](#)

[Approved CUP](#)

[CREO KC Modification or Substitution Request Approval-signed
240563 cs to org ord-com](#)

[Ordinance 240563-Revised CUP Summary-- 22003-2-A3.pdf](#)

City Manager's Office

240567

Sponsor: City Manager

Authorizing the City Manager to execute a one-year contract, for the period August 1, 2024 through July 31, 2025, with the Metropolitan Energy Center (MEC); estimating revenue in the amount of \$146,922.00 in the General Grants Fund, Fund No. 2580; appropriating \$146,922.00 from the Unappropriated Fund Balance of the General Grants Fund, Fund No. 2580; and recognizing this ordinance as having an accelerated effective date.

Attachments:

[Docket Memo](#)

[Admin Approp DOE Better Building Grant](#)

Director of General Services

240609

Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute a Design Professional Services contract with Dake Wells Architecture (No. 07P24026) in the amount of \$485,500.00 for Fire Station Gender Neutral Upgrades.

Attachments:

[Docket Memo](#)

[Ordinance 240609-CUP Summary - 07P24026-Corrected.pdf](#)

Director of Water Services

240612 Sponsor: Director of Water Services Department

Authorizing a \$3,623,000.00 design professional services contract with Black & Veatch Corporation for the In-Line Storage: Additional OK Creek Storage Facilities project; and recognizing this ordinance as having an accelerated effective date.

Attachments: [Docket Memo](#)
[Approved CUP & CUP Summary](#)
[Revised CUP Summary](#)
[Approved Goals](#)
[Ordinance 240612-Revised CUP Summary-1577.pdf](#)

ADDITIONAL BUSINESS

1. There may be a general discussion regarding current Transportation, Infrastructure and Operations issues.
2. Closed Session
 - Pursuant to Section 610.021 subsection 1 of the Revised Statutes of Missouri to discuss legal matters, litigation, or privileged communications with attorneys;
 - Pursuant to Section 610.021 subsection 2 of the Revised Statutes of Missouri to discuss real estate;
 - Pursuant to Section 610.021 subsections 3 and 13 of the Revised Statutes of Missouri to discuss personnel matters;
 - Pursuant to Section 610.021 subsection 9 of the Revised Statutes of Missouri to discuss employee labor negotiations;
 - Pursuant to Section 610.021 subsection 11 of the Revised Statutes of Missouri to discuss specifications for competitive bidding;
 - Pursuant to Section 610.021 subsection 12 of the Revised Statutes of Missouri to discuss sealed bids or proposals; or
 - Pursuant to Section 610.021 subsection 17 of the Revised Statutes of Missouri to discuss confidential or privileged communications with auditors.
3. Those who wish to comment on proposed ordinances can email written testimony to public.testimony@kcmo.org. Comments received will be distributed to the committee and added to the public record by the clerk.

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

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

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

Adjournment