

**BOARD MEETING  
March 25, 2025**

**1:00 O'CLOCK P.M.  
Workshop**

**2:00 O'CLOCK P.M.  
Board Meeting**

**4600 East 63rd Trafficway  
Kansas City, Missouri 64130**

**Workshop**

12:30 p.m. – Open Discussion  
1 p.m. – 1:15 p.m. – Arbor Villa Pool Public Engagement Survey Results  
1:15 p.m. – 1:30 p.m. – Troost Bridge Railing Replacement Study  
Open Discussion

**Board Meeting**

Call to Order – President Beth Haden

Roll Call:

Board Members Present: President Haden, Commissioner Contreras, Commissioner Meier, Commissioner and Commissioner Smith

Board Members Absent: Commissioner Taylor Absent

On a motion by Commissioner Smith, duly seconded by Commissioner Contreras, the Board approved the Board Minutes for February 25, 2025.

Presentation by Wayne Snyder – Gregg Klice Community Center Advisory Board – Wayne Snyder gave a brief overview of their partnership with the Parks and Recreation Department and thanked them for the new fitness equipment, the support for the placement of the memorial plaques for Ms. Jones and Mr. Wainright and continued support for the Youth Memorial Basketball tournament. In closing Mr. Snyder commented that in his 25 years going to the community center, that he has not seen a decline in youth participation as it is today. Mr. Snyder asked that the Board consider a moratorium on youth fees. The Board thanked Mr. Snyder for his years of dedication and years of volunteerism at the center.

**Resolution #32766 – Termination of the Kansas City Campus for Animal Care Management Services and Parking Lot Agreement**

On a motion by Commissioner Smith, duly seconded by Commissioner Meier, the Board approved the Termination of the Kansas City Campus For Animal Care Management Services and Parking Lot Agreement.

**Background:** The City (Neighborhood Services and the Parks Departments) and Kansas City Campus for Animal Care entered into a ten-year agreement in July of 2019 for the management, maintenance, and operation of the Animal Campus in Swope Park. The Animal Campus includes the building, facility, grounds, median islands, parking lots, and land. This facility is located on approximately fifteen acres, within Swope Park, at the northeast corner of the intersection of Gregory Boulevard and Elmwood Avenue.

This contract is set to expire in July of 2029. However, the City and Kansas City Campus for Animal Care have agreed upon an early termination date of April 8, 2025. The City is currently negotiating a new management services agreement and parking lot agreement for a period of one year with KC Pet Project.

**Resolution #32767 – Management Services and Parking Lot Agreement with KC Pet project for Animal Campus in Swope Park**

On a motion by Commissioner Smith, duly seconded by Commissioner Contreras, the Board approved. of a new one-year Management Services and Parking Lot Agreement with KC Pet and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** The City (Neighborhood Services and the Parks Departments) and Kansas City Campus for Animal Care entered into a ten-year agreement in July of 2019 for the management, maintenance, and operation of the Animal Campus in Swope Park. The previous Resolution #32766 allowed for the early termination of the Agreement with Kansas City Campus for Animal Care.

The City is currently negotiating a new management services agreement and parking lot agreement for a period of one year with KC Pet Project. KC Pet Project is a 501c3, nonprofit charitable organization. The Neighborhood Services Department will administer, fund expenses, and manage this agreement exactly like they did with the previous agreement. The Parks Department has no responsibilities under either of these agreements. The Parks Department is a party to this agreement as the Lessor since the Animal Campus is located on parkland.

**Resolution #32759 – License Agreement with CIVICPLUS**

On a motion by Commissioner Meier, duly seconded by Commissioner Contreras, the Board approved the License Agreement with CivicPlus and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** CivicPlus started back in June of 1998 with the goal of creating a website solution that allowed municipal staff to maintain their websites daily without needing a technical webmaster. As technology advanced, more services were brought online, expanding their vision to make local government work better as a whole.

Today, CivicPlus provides public sector technology that automates processes, digitizes services, and enhances civic experiences. Their wide range of government software solutions are designed to be flexible, scalable, and customizable, ensuring a frictionless experience for residents and staff.

One of their new offerings is PASS Lite which contains everything needed to quickly and easily understand and optimize fitness and recreation programming. This will allow results of program cost recovery in real-time, illustrated through customer reports. Automation will reduce administrative overhead by skipping

manual data entry by providing the ability to import program data, enabling informed decision-making with real-time financial data.

The total investment for the initial term is \$10,625.00, discounted from \$25,375.00, and includes one-time fees and year 1 annual services. Annual recurring services will be billed at \$15,250.00, automatically renewed unless 60 days' notice is provided prior to renewal date. An annual uplift of 5% will be applied to year 2.

**Resolution #32768 – Cooperative Agreement with ReStart, Inc./Project Homeless Connect**

On a motion by Commissioner Contreras, duly seconded by Commissioner Meier, the Board approved the Cooperative Agreement with ReStart, Inc./Project Homeless Connect and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** ReStart, Inc. has requested the use of the facilities at Gregg/Klice Community Center to host their Project Homeless Connect program. Project Homeless Connect aims to support those facing or currently experiencing homelessness by providing assistance to help them transition out of homelessness into a safe and stable environment by receiving same-day resources.

Services provided include on-the-spot legal counsel, job placement, housing solutions, medical screening and assistance, vision and dental services, beauty and wellness services, birth certificates, and fountain ID cards. The goal is that by providing these tools, homelessness in Kansas City will be reduced and give purpose and support to those seeking a brighter future.

Access to the facilities will be provided at no charge. This Agreement will begin on May 12, 2025, and end no later than May 13, 2025. Commercial general liability insurance will be provided per City's requirements.

**Resolution #32769 – Facility Use without Concession Agreement with Miracle Temple**

On a motion by Commissioner Smith, duly seconded by Commissioner Contreras, the Board approved the Facility Use without Concessions Agreement with Miracle Temple and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** Miracle Temple is requesting the use of facilities at Mary Williams Neal Community Center for the purpose of conducting church services on Sundays from 11:00 a.m. – 1:00 p.m. during the term of this Agreement. They agree to confine messaging only to participants in church services in the rental space. No messaging shall occur in any other space at the community center including the sidewalks, parking lots and common areas.

They will compensate the City \$50.00/hour of usage for a total estimated payment of \$5,100.00 with payments to be made monthly. Nonpayment of rental fees will result in immediate termination of this agreement. The terms of this agreement will begin on March 30, 2025, and end no later March 15, 2026. Miracle Temple will provide commercial general liability insurance according to the City's requirements.

**Resolution #32770 – Facility Use without Concession Agreement with Missouri Wolverines Youth Organization, Inc.**

On a motion by Commissioner Smith, duly seconded by Commissioner Contreras, the Board approved the Facility Use without Concession Agreement with Missouri Wolverines Youth Organization, Inc. and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** The Missouri Wolverines Youth Organization, Inc., requests the use of the football field at Heim's Electric Park, located at 800 N. Chestnut Trafficway, for the limited purpose of youth flag and tackle football clinics, practices, games, and associated activities. Activities will take place Monday through Friday from 5:00 p.m. – 9:00 p.m., Saturday and Sunday from 8:00 a.m. – 7:00 p.m. during the Term of this Agreement.

The Missouri Wolverines Youth Organization will compensate the City \$20/field/day for a total projected compensation of \$3,500.00, to be paid monthly upon receipt of an invoice from Athletics.

Nonpayment of rental fees will result in immediate termination of this Agreement.

They agree to comply with the Athletic Field Use policy. The Term of this Agreement shall begin on April 27, 2025, and end no later than November 15, 2025.

Missouri Wolverines Youth Organization will provide commercial general liability and sexual abuse molestation insurance per City's requirements.

**Resolution #32771 – Facility Use without Concession Agreement with Rachael Waddell Tai Chi**

On a motion by Commissioner Meier, duly seconded by Commissioner Contreras, the Board approved the Facility Use without Concession Agreement with Rachael Waddell Tai Chi and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** Rachael Waddell Tai Chi is requesting the use of the exercise room at Kansas City North Community Room for the purpose of offering monthly adult martial arts classes. Classes will take place on the second Saturday of each month from 9:30a.m. – 11:30a.m. during the term of this Agreement.

The City will be compensated \$50.00/hour, or \$100.00/day, to be paid monthly, for a total estimated revenue payment of \$1,000.00. Nonpayment of rental fees will result in immediate termination of this Agreement.

This agreement will begin on May 10, 2025, and end no later than April 11, 2026. Rachael Waddell Tai Chi will provide commercial general liability insurance per City's requirements.

**Resolution #32772 – Facility Use without Concession Agreement with E.D.O. Soccer Academy**

On a motion by Commissioner Smith, duly seconded by Commissioner Contreras, the Board approved the Facility Use without Concession Agreement with E.D.O. Soccer Academy and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** Estrella De Oro, also known as E.D.O Soccer Academy, was founded by the father & son duo - Juan & Victor Muniz - in 2001. E.D.O Academy's mission focuses on giving kids the opportunity to



practice soccer while giving back and learning to be active members of their communities. E.D.O supports children, and it is their goal to provide them with the motivation/opportunities for growth while seeking post-secondary education with the help of bringing soccer to the community. An additional focus is to create a welcoming community that promotes diversity, inclusivity, and respect for all.

E.D.O. Soccer Academy is requesting the use of the soccer facilities at 9<sup>th</sup> and Van Brunt for youth soccer activities. Activities will take place from 6:00 p.m. – 8:00 p.m. on Tuesdays and Thursdays during the terms of this Agreement.

They will compensate the City \$37.50 per hour for total compensation of \$1,050.00. *This rate reflects a 50% fee reduction approved by the Parks and Recreation director, per terms in the Athletic Field Use Policy and is one of two that can be granted during the calendar year.* Nonpayment of rental fees will result in immediate termination of this Agreement.

They agree to comply with the Athletic Field Use Policy. The terms of this Agreement will begin on April 1, 2025, and end no later than May 22, 2025. E.D.O. Soccer Academy will provide commercial general liability and sexual abuse/molestation insurance per City's requirements.

**Resolution #32773 – Facility Use without Concession Agreement with Futbol Kansas City (Good Standings Documentation with the State of Missouri has not been provided)**

On a motion by Commissioner Smith, duly seconded by Commissioner Contreras, the Board approved the Facility Use without Concession Agreement with Futbol Kansas City, pending Futbol Kansas City shows proof of Good Standing with the State of Missouri and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** Futbol Kansas City is requesting the use of facilities at 9<sup>th</sup> and Van Brunt Athletic Fields Park for the purpose of conducting adult soccer games that will take place on Sundays, Wednesdays, and Fridays during the terms of this Agreement.

Futbol Kansas City will compensate the City \$225.00 per game for a total compensation of \$4,725.00, to be paid monthly upon receipt of Athletics invoice.

Nonpayment of rental fees will result in immediate termination of the Agreement. They agree to comply with the Athletic Field Use policy.

The terms of this agreement will begin on April 1, 2025, and end no later than May 25, 2025. Futbol Kansas City will provide commercial general liability insurance per City's requirements.

**Resolution #32774 – Facility Use without Concessions Agreement with Guadalupe Center High School**

On a motion by Commissioner Meier, duly seconded by Commissioner Contreras, the Board approved the Facility Use without Concession Agreement with Guadalupe Center High School and authorized the Director or designee to execute the agreement on behalf of the Board,

**Background:** Guadalupe Center High School is requesting the use of facilities at 9<sup>th</sup> and Van Brunt Athletic Fields Park, 901 Van Brunt Boulevard, for the purpose of conducting youth soccer practices on one half of the field and games on the entire field. Activities will take place Monday – Friday from 4:00p.m. – 6:00p.m. during the terms of this Agreement.

Guadalupe Center High School will compensate the City \$25.00/hour for practices and \$100.00/games, *reflecting a 50% fee reduction approved by the Director, and is one of two that can be used during the calendar year.* The estimated total payment will be \$2,150.00, paid monthly upon receipt of Athletics invoice.

Rental nonpayment will result in termination of this Agreement. They will comply with the Athletic Field Use Policy. This Agreement will begin on April 1, 2025, and end no later than May 16, 2025.

Guadalupe Centers, Inc. will provide commercial general liability and sexual abuse molestation insurance per City's requirements.

**Resolution #32775 – Facility Use without Concession Agreement with Midwest Cricket League**

On a motion by Commissioner Meier, duly seconded by Commissioner Smith, the Board approved the Facility Use without Concession Agreement with Midwest Cricket League and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** Midwest Cricket League is requesting the use of facilities at Minor Park Cricket Field, 11103 Holmes Road for the purpose of conducting adult cricket practices and games on Saturdays and Sundays from 10:00 a.m. – 5:00 p.m. during the terms of this Agreement.

Midwest Cricket League will compensate the City \$225.00/game for a total estimated revenue of \$14,175.00, paid monthly upon receipt of an invoice from Athletics.

Nonpayment of rental fees will result in immediate termination of this Agreement. They will comply with the Athletic Field Use Policy.

This Agreement will begin on April 15, 2025, and end no later than November 2, 2025. Midwest Cricket League will provide commercial general liability insurance per City's requirements.

**Resolution #32776 – Facility Use with Concession Agreement with Kansas City Sports LLC**

On a motion by Commissioner Meier, duly seconded by Commissioner Contreras, the Board approved the Facility Use with Concession Agreement with Kansas City Sports LLC and authorized the Director or designee to execute the contract on behalf of the Board.

**Background:** Kansas City Sports LLC is requesting the use of facilities at Tiffany Hills Sports Complex, located at 9400 N. Congress Avenue, for the purpose of conducting youth softball tournaments on Fridays, Saturdays, and Sundays during the term of this agreement.

Kansas City Sports LLC will compensate the City 15% of registration fees, 20% of net concession profits in addition to \$30/hour for lights for a total estimated revenue of \$54,850.00, with payments due monthly

upon receipt of Athletics invoice.

Nonpayment of rental fees will result in the immediate termination of this Agreement. They agree to comply with the Athletics Field Use Policy. This agreement will begin on April 11, 2025, and end no later than September 28, 2025.

Kansas City Sports LLC will provide commercial general liability and sexual abuse/molestation insurance per City's requirements.

**Resolution #32777 – Amendment #1 to the Facility Use without Concession Agreement with Heartland HEMA LLC**

On a motion by Commissioner Smith, duly seconded by Commissioner Contreras, the Board approved Amendment #1 to the Facility Use without Concession Agreement with Heartland HEMA LLC, with and authorized the Director or designee to execute the amendment on behalf of the Board.

**Background:** On May 24, 2024, the Parks Board of Commissioners, through Resolution #32548, approved an agreement with Heartland HEMA LLC to conduct Historical Martial Arts Instruction at Kansas City North Community Center. Classes are held on Mondays and Wednesdays from 6:00 p.m. – 8:00 p.m. City is compensated a 40% revenue share of approximately \$220.00/month for a total estimated revenue payment of \$2,640.00. Payments will be made monthly.

The original terms of the Agreement began on June 10, 2024, and would end on April 30, 2025. This Amendment #1 will change the end date to April 30, 2026. All other terms stated in the original Agreement remain the same.

Nonpayment of rental fees will result in immediate termination of this Agreement.

HEMA LLC will provide commercial general liability and sexual abuse/molestation insurance per City's requirements.

**Resolution #32778 – Facility Use with Concession Agreement with North Kansas City Area Baseball League**

On a motion by Commissioner Smith, duly seconded by Commissioner Meier, the Board approved the Facility Use without Concession Agreement with North Kansas City Area Baseball League and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** North Kansas City Area Baseball League is requesting the use of facilities at Platte Purchase Park, located at North Platte Purchase Drive and NW 100 Street, and Waterwell Athletic Complex, located at 1101 NW Tullison Road for the purpose of conducting youth baseball practices and games Monday – Friday 4:00p.m. – 10:00p.m., Saturday and Sunday 8:00a.m. – 10:00p.m. during the term of this Agreement.

North Kansas City Area Baseball League will compensate the City 15% of registration fees, 20% of net concession profits in addition to \$30/hour for lights for a total estimated revenue of \$22,345.48, with

payments due monthly upon receipt of Athletics invoice.

Nonpayment of rental fees will result in the immediate termination of this Agreement. They agree to comply with the Athletics Field Use Policy. This agreement will begin on April 1, 2025, and end no later than October 31, 2025.

North Kansas City Area Baseball League will provide commercial general liability and sexual abuse/molestation insurance per City's requirements.

**Resolution #32779 – Facility Use with Concession Agreement with Heart of American Gesneriad**

On a motion by Commissioner Smith, duly seconded by Commissioner Meier, the Board approved the Facility Use with Concession Agreement with Heart of American Gesneriad and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** The Heart of America Gesneriad (HAGS) is requesting the use of facilities with concessions at Loose Park Garden Center for the purpose of holding meetings and an exhibition/sale. The request is for six meetings and one exhibition. In lieu of rental fees HAGS will hold their meetings as educational events open to the public.

The term of this agreement will begin March 1, 2025, and end December 31, 2025. Heart of America Gesneriad Society will provide insurance per City's requirements.

**Resolution #32780 – Facility Use with Concession Agreement with Mo-Kan Daylily Society**

On a motion by Commissioner Smith, duly seconded by Commissioner Meier the Board approved the Facility Use with Concession Agreement with Mo-Kan Daylily Society and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** The Mo-Kan Daylily Society is requesting the use of facilities with concessions at Loose Park Garden Center for the purpose of holding meetings and an exhibition/sale. The request is for 11 meetings and one exhibition. In lieu of rental Mo-Kan Daylily Society will hold their meetings as educational events open to the public.

The term of this agreement will begin March 26, 2025, and end December 31, 2025. Mo-Kan Daylily Society will provide insurance per City's requirements.

**Resolution #32781 – Facility Use with Concession Agreement with Greater Kansas City African Violet Club**

On a motion by Commissioner Meier, duly seconded by Commissioner Contreras, the Board approved the Facility Use with Concession Agreement with Greater Kansas City African Violet Club and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** The Greater Kansas City African Violet Club is requesting the use of facilities with concessions at Loose Park Garden Center for the purpose of holding meetings and an exhibition/sale. The



request is for 11 meetings and one exhibition. In lieu of rental fees the Greater Kansas City African Violet Club will hold their meetings as educational events open to the public.

The term of this agreement will begin March 26, 2025, and end December 31, 2025. African Violet Club has provided proof of insurance per City's requirements.

**Resolution #32782 – Facility Use with Concession Agreement with Sho-Me African Violet Club**

On a motion by Commissioner Meier, duly seconded by Commissioner Contreras, the Board approved the Facility Use with Concession Agreement with Sho-Me African Violet Club and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** The Sho-Me African Violet Club is requesting the use of facilities with concessions at Loose Park Garden Center for the purpose of holding meetings and an exhibition/sale. The request is for 11 meetings and one exhibition. In lieu of rental fees Sho-Me African Violet Club will hold their meetings as educational events open to the public.

The term of this agreement will begin March 26, 2025, and end December 31, 2025. Sho-Me African Violet Club has provided proof of insurance per City's requirements.

**Resolution #32783 – Facility Use with Concession Agreement with Kansas City Ikebana**

On a motion by Commissioner Smith, duly seconded by Commissioner Contreras, the Board approved the Facility Use with Concession Agreement with Kansas City Ikebana and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** The Kansas City Ikebana is requesting the use of facilities with concessions at Loose Park Garden Center for the purpose of holding meetings and an exhibition/sale. The request is for 11 meetings and one exhibition. In lieu of rental Kansas City Ikebana will hold their meetings as educational events open to the public.

The term of this agreement will begin March 26, 2025, and end December 31, 2025. Kansas City Ikebana will provide insurance per City's requirements.

**Resolution #32784 – Bid Award to Looks Great Services, Inc.**

On a motion by Commissioner Smith, duly seconded by Commissioner Meier, the Board approved the Bid Award for Tree Trimming Services FY25-29 contract to Looks Great Services, Inc., in the amount of \$800,000.00, and a term of June 30, 2026, and authorized the Director or designee to execute the contract on behalf of the Board.

**Background:** On Wednesday, December 18, 2024, two bids were received for Tree Trimming Services FY25-29. The Staff recommends entering into a contract with Looks Great Services, Inc. as the lowest and best bidder. The cost per tree diameter inch for tree pruning is \$9.50.

This contract will address tree maintenance pruning needs on public properties and right of ways, including citizen's requests, 311 Call Center requests, and requests from other sources. It is estimated that this

contract will prune approximately 5,263 trees. The term of this Contract will be for a period of eighteen-(18) months, not to exceed June 30, 2026. The City has the option to extend the term of this Contract with approval from the Board of Parks & Recreation Commissioners for three-(3) additional one-year renewal periods.

Funding for these services is found in Forestry accounts #1000 707771 611060 70BUDGET. We will encumber \$800,000.00 to execute this contract. The CREO department has approved MBE/WBE goals for this contract of 11% and 11% respectively.

#### **Resolution #32785 – Concession Agreement with Urban Neighborhood Initiative**

On a motion by Commissioner Smith, duly seconded by Commissioner Contreras, the Board approved the Concession Agreement with Urban Neighborhood Initiative and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** Urban Neighborhood Initiative is a Community Development Corporation (CDC) that strives to build communities with purpose on purpose where every household member is engaged, encouraged, elevated, and educated through the joys of stable housing, quality programming, and impactful services.

The Urban Neighborhood Initiative wishes to enter into a Facility Use with Concession Agreement for the use of Theis Park, including the amphitheater, located at 4701 Oak St. to hold the UNI Recess: Jam Session on September 27, 2025. This year, a local artist will perform a concert for the community, with all proceeds going to UNI. There will be food, games, bounce houses and drinks for the community to enjoy. They are expecting 1,500 participants.

The Kansas City Parks and Recreation Department will be compensated \$1,000.00 for this one-day ticketed event. Set-up for the festival will begin at 7am and tear down will end at 10pm on September 27, 2025. The event hours are from 12pm to 8pm. Security will be on site and the noise permit will end at 9pm and be for a reasonable volume. The certificate of insurance will cover all applicable requirements and be due 14 days before the first event date.

The contractor will be responsible for providing the following items:

1. A list of items for sale
2. A plan for traffic and parking control
3. Safety and security plan
4. Marketing plan
5. Certificate of insurance per city requirements
6. Map of event layout
7. Copies of other City permits required in hosting the event.
8. A written-out plan to address litter and recycling during the event.

#### **Resolution #32786 - Facility Use with Concession Agreement with Kansas City Irish Festival**

On a motion by Commissioner Smith, duly seconded by Commissioner Contreras, the Board approved the Facility Use with Concession Agreement with Kansas City Irish Festival and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** The Kansas City Irish Fest is dedicated to promoting the culture, music and history of Ireland and of the Irish people who call Kansas City home. The Kansas City Irish Fest offers attendees the chance to see some of the top Irish entertainment in the world. Their mission is to graciously provide our local and regional community with the best, friendliest and most enjoyable Irish cultural weekend by creating and presenting the best blend of music, education, and great craic.

The Kansas City Irish Fest wishes to enter into a Facility Use with Concession Agreement for the use of Washington Square Park, located at 100 E. Pershing Rd and Grand Boulevard from 26th street to OK street and Pershing Rd from Grand Boulevard to McGee, to hold the 2025 Kansas City Irish Fest on August 29 through August 31, 2025. The festival will include Irish culture vendors, food, beverages, as well as alcohol vendors.

The Kansas City Parks and Recreation Department will be compensated \$18,500.00 for this three-day event. Set-up for the festival will begin at 6am on August 26, 2025, and tear down will end at 10pm on September 2, 2025. This agreement also includes the responsibility of the licensee for restoring the park and pavers to their original condition or reimbursing costs associated with repairing the park and pavers to their original condition. KCPD, KCFD, FBI, and KC Medical will be on hand for this event. The certificate of insurance will cover all applicable requirements and be due 14 days before the first event date.

The contractor will be responsible for providing the following items:

1. A list of items for sale
2. A plan for traffic and parking control
3. Safety and security plan
4. Marketing plan
5. Certificate of insurance per city requirements
6. Map of event layout
7. Copies of other City permits required in hosting the event.
8. A written-out plan to address litter and recycling during the event.

**Resolution #32787 – Facility Use with Concession Agreement with Brookside Community Improvement District/Brookside Business Association**

On a motion by Commissioner Contreras, duly seconded by Commissioner Meier, the Board approved the Facility Use with Concession Agreement with Brookside Community Improvement District/Brookside Business Association and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** Brookside Community Improvement District / Brookside Business Association's Brookside Art Annual event will feature over 180 artists that have been selected from hundreds of applications. The Brookside Art Annual is the first major art show of the year and showcases top artists from across the country and attracts thousands of art enthusiasts from across the region.

Brookside Community Improvement District / Brookside Business Association wishes to enter a Facility Use and Concession agreement for the use of Brookside Court Park and Brookside Boulevard between 63<sup>rd</sup> Street and Meyer Boulevard to hold their Art Annual on May 2nd through May 4th, 2025. The Brookside

Art Annual is known for its festive atmosphere, hospitality, and convenience, and has become a must-attend event for artists and art seekers alike.

The Kansas City Parks and Recreation Department will be compensated \$4,700 for this three-day event. Set-up will begin May 1, 2025, at 8am and tear down will end on May 5, 2025, at 11pm. The organizers expect 50,000 spectators over three days. KCPD and KCFD will be on site. Certificate of insurance will cover all applicable requirements and be due 14 days before the first event date.

The contractor will be responsible for providing the following items:

1. A list of items for sale
2. A plan for traffic and parking control
3. Safety and security plan
4. Marketing plan
5. Certificate of insurance per city requirements
6. Map of event layout
7. Copies of other City permits required in hosting the event
8. A written-out plan to address litter and recycling during the event

#### **Resolution #32788 – Facility Use with Concession Agreement with Northeast Arts KC**

On a motion by Commissioner Contreras, duly seconded by Commissioner Smith, the Board approved the Facility Use with Concession Agreement with Northeast Arts KC and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** Northeast Arts KC's mission is to provide, enhance, fund, market and support cultural events which bring the visual and the performance arts to the public in the Historic Northeast community, without regard to race, religion or ethnic group. They inspire neighbors to infuse art into practical work and everyday living. The Chalk Walk event is a free event where artists will be invited to create art on the sidewalks around the Concourse Fountain. The event will also include local musicians, puppet theater and local artists' vendors selling their art.

Northeast Arts KC wishes to enter into a Facility Use with Concession Agreement for the use of Concourse Park located at 200 Benton Blvd, to hold the Chalk Walk event on May 10, 2025. They expect up to 600 attendees.

The Kansas City Parks and Recreation Department will waive all fees for this one-day sales on public property event. The event hours are from 9am to 5pm on May 10, 2025. A noise permit and the certificate of insurance will cover all applicable requirements and will be due 14 days before the first date of the event.

The contractor will be responsible for providing the following items:

1. A list of items for sale
2. A plan for traffic and parking control
3. Safety and security plan
4. Marketing plan
5. Certificate of insurance per city requirements
6. Map of event layout



7. Copies of other City permits required in hosting the event
8. A written-out plan to address litter and recycling during the event

**Resolution #32789 – Facility Use with Concession Agreement with Kids Community Growing Prosperity**

On a motion by Commissioner Smith, duly seconded by Commissioner Meier, the Board approved the Facility Use with Concession Agreement with Kids Community Growing and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** Kids Community Growing Prosperity (KCGP) is a nonprofit organization based in Kansas City. Each year, the Kansas City Greek Picnic attracts a diverse audience of collegiate and graduate members of African American Sororities and Fraternities from the Midwest and beyond. Attendees enjoy a weekend-long festival of events and activities that entertain and serve the community. In addition to community service activities and social events, KCGP encourages networking amongst diverse professionals, health screenings and more.

KCGP wishes to enter into a Facility Use with Concessions Agreement for the use of the Swope Park Bandstand, located at 4177 Pavilion Road, to hold their Annual Kansas City Greek Festival, on June 21, 2025. The festival will include food, beverage, and merchandise vendors. They are expecting 750 participants over the course of this one-day event.

The Kansas City Parks and Recreation Department will be compensated \$1900.00 for this one-day event. Set-up for the festival will begin at 8am on June 19 and tear down will end at 12pm on June 23, 2025. Clean-up volunteers and security will be on site. Certificate of insurance will cover all applicable requirements and be due 14 days before the first event date.

The contractor will be responsible for providing the following items:

1. A list of items for sale
2. A plan for traffic and parking control
3. Safety and security plan
4. Marketing plan
5. Certificate of insurance per city requirements
6. Map of event layout
7. Copies of other City permits required in hosting the event.
8. A written-out plan to address litter and recycling during the event.

**Resolution #32790 – Facility Use with Concession Agreement with Complete Party**

On a motion by Commissioner Smith, duly seconded by Commissioner Meier, the Board approved the Facility Use with Concession Agreement with Complete Party and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** Party present, Mimosas in the Park, which is a bohemian-themed gathering that will feature live music, small local businesses who will showcase their unique products and a delightful mimosa bar. The event plans to have a diverse array of vendors, including the presence of a local yoga/Pilates instructor, which will add a wellness touch to this lively event.

Complete Party wishes to enter into a Facility Use with Concession Agreement for the use of Theis Park located at 4701 Oak St. to hold the Mimosas in the Park event on August 31, 2025. The event will include a stage, tables and chairs and vendor & VIP tents. They anticipate 950 attendees.

The Kansas City Parks and Recreation Department will be compensated \$1,500 for this one-day event. Set-up for the festival will begin at 8am on August 30th and tear down will end at 5pm on September 1, 2025. The festival hours are from 9am to 2pm on August 31, 2025. Crowd control will be on site. The certificate of insurance covers all applicable requirements and will be due 14 days before the first date of the event.

The contractor will be responsible for providing the following items:

1. A list of items for sale
2. A plan for traffic and parking control
3. Safety and security plan
4. Marketing plan
5. Certificate of insurance per city requirements
6. Map of event layout
7. Copies of other City permits required in hosting the event
8. A written-out plan to address litter and recycling during the event

**Resolution #32791 – Facility Use with Concession Agreement with Sisters Living Beyond the Ribbon**

On a motion by Commissioner Meier, duly seconded by Commissioner Contreras, the Board approved the Facility Use with Concession Agreement with Sisters Living Beyond the Ribbon and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** Sisters Living Beyond the Ribbon was established in 2016 as a non-profit organization to assist African American Women who are diagnosed with some form of Breast Cancer. Their Mission is to educate, support and provide resources when needed. The Sisters Living Beyond the Ribbon 5k event will have vendors, music and a survivor's tent.

Sisters Living Beyond the Ribbon wishes to enter a Facility Use and Concession agreement for the use of the Swope Park Bandstand, located at 4177 Pavilion Road, to hold the 9<sup>th</sup> Annual Sisters Living Beyond the Ribbon 5k walk/run event, September 27, 2025.

KC Parks will waive all fees for this one-day event. Set-up for the event will begin at 5a.m. and tear down will end at 2p.m. on September 27, 2025. The event hours are from 7:30a.m. to 1p.m. They are expecting approximately 250 participants. The certificate of insurance will cover all applicable requirements and be due 14 days before the first date of the event.

The contractor will be responsible for providing the following items:

1. A list of items for sale
2. A plan for traffic and parking control
3. Safety and security plan
4. Marketing plan

5. Certificate of insurance per city requirements
6. Map of event layout
7. Copies of other City permits required in hosting the event
8. A written-out plan to address litter and recycling during the event

**Resolution #32792 – Facility Use with Concession Agreement with Project Revive**

On a motion by Commissioner Meier, duly seconded by Commissioner Contreras, the Board approved the Facility Use with Concession Agreement with Project Revive and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** Project Revive, a faith-based organization, is dedicated to transforming lives by connecting underserved communities with essential resources, while simultaneously empowering local entrepreneurs. Their mission is to bridge gaps, offer immediate support and create lasting change through meaningful community engagement. The event plans to revolve around community outreach and all that attend should be able to leave with something they need.

Project Revive wishes to enter into a Facility Use with Concession Agreement for the use of Blue Hills Park located at 2200 E. 53<sup>rd</sup> St, to hold the Pray 4 My Hood event on July 5, 2025. The event will include vendors selling merchandise, hot meals, free products and non-profit assistance. They expect 150 attendees.

The Kansas City Parks and Recreation Department will be compensated \$1,100 for this one-day sales on public property event and shelter fee. The organization has a sponsor who are paying these fees. The event hours are from 10am to 5pm on July 5, 2025. The certificate of insurance will cover all applicable requirements and will be due 14 days before the first date of the event.

The contractor will be responsible for providing the following items:

1. A list of items for sale
2. A plan for traffic and parking control
3. Safety and security plan
4. Marketing plan
5. Certificate of insurance per city requirements
6. Map of event layout
7. Copies of other City permits required in hosting the event
8. A written-out plan to address litter and recycling during the event

**Resolution #32793 – Facility Use with Concession Agreement with Unite KC**

On a motion by Commissioner Meier duly seconded by Commissioner Contreras, the Board approved the Facility Use with Concession Agreement with Unite KC and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** Founded in 2020, Unite KC is a grassroots movement with a faith-based strategy working toward racial healing in Kansas City. Unite KC focuses on taking action that prompts heart transformation, builds community, and, ultimately, leads to racial healing. The free Unite KC Walk for Unity event includes an approximately one mile walk along Troost Avenue, vendor sales, games, food, and live music and activities for all ages as they form new or build existing relationships.

Unite KC wishes to enter into a Facility Use with Concession Agreement for the use of the Great Lawn located at 1600 John Buck O'Neil Way, to hold the Unite KC Walk for Unity event on June 14, 2025. They expect up to 1,000 attendees.

The Kansas City Parks and Recreation Department will be compensated \$1,000 for this one-day sales on public property event. The event hours are from 8:30am to 12pm on June 14, 2025. The certificate of insurance will cover all applicable requirements and will be due 14 days before the first date of the event.

The contractor will be responsible for providing the following items:

1. A list of items for sale
2. A plan for traffic and parking control
3. Safety and security plan
4. Marketing plan
5. Certificate of insurance per city requirements
6. Map of event layout
7. Copies of other City permits required in hosting the event
8. A written-out plan to address litter and recycling during the event

**Resolution #32794 – Facility Use with Concession Agreement with Caribbean American Association of Greater Kansas City & Authentic Caribbean**

On a motion by Commissioner Meier, duly seconded by Commissioner Contreras, the Board approved the Facility Use with Concession Agreement with Caribbean American Association of Greater Kansas City & Authentic Caribbean and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** The Caribbean American Association of Greater Kansas City & Authentic Caribbean Foundation Inc. is a not-for-profit organization geared towards transforming the lives of the Caribbean children impacted by disabilities, HIV/AIDS, and their caregivers, through health and educational support. The Caribbean American Cultural Extravaganza event will be a celebration of National Caribbean American Heritage Month, Culture and Community for our city. This event will include music, food, and arts & crafts.

The Caribbean American Association of Greater Kansas City & Authentic Caribbean Foundation Inc. wishes to enter into a Facility Use with Concession Agreement for the use of Washington Square Park located at 100 E. Pershing Rd, to hold the Caribbean American Cultural Extravaganza on June 28, 2025. They are expecting approximately 500 participants throughout the day.

The Kansas City Parks and Recreation Department will be compensated \$1,000 for this one-day sales event. Set-up for the festival will begin at 8am and tear down will end at 10pm on June 28, 2025. The festival hours are from 12pm to 9pm. Security will be on site. Certificate of insurance will cover all applicable requirements and be due 14 days before the first event date.

The contractor will be responsible for providing the following items:

1. A list of items for sale
2. A plan for traffic and parking control
3. Safety and security plan



4. Marketing plan
5. Certificate of insurance per city requirements
6. Map of event layout
7. Copies of other City permits required in hosting the event.
8. A written-out plan to address litter and recycling during the event.

**Resolution #32795 – Parking Lot Lease Agreement with JE Dunn – Swope Park Pool Parking Lot**

On a motion by Commissioner Contreras, duly seconded by Commissioner Meier, the Board approved the Parking Lot Lease Agreement with JE Dunn and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** JE Dunn is the contractor for the Giraffe Habitat Project at the Kansas City Zoo. The new giraffe habitat will bring upgrades including year-round indoor viewing of the giraffes, a giraffe feeding experience, and updated amenities in the 30-year-old Africa section of the Kansas City Zoo.

The parking lot at Swope Park Pool is located close to the project construction site. Swope Park pool has been closed since 2020 due to its poor condition. Leasing the parking lot to JE Dunn does not affect the city's operation.

This lease agreement will permit JE Dunn to use the parking lot for a period of 15 months. In consideration of the benefits received by the city from the improvements to the Kansas City Zoo, JE Dunn will not be charged rent for its use of the parking lot.

**Resolution #32796 – Design Professional Agreement with SFS Architects, Inc – Line Creek Community Center/Frank Vaydik Park Master Plan**

On a motion by Commissioner Meier, duly seconded by Commissioner Contreras, the Board approved the Design Professional Agreement with SFS Architects, Inc. for Line Creek Community Center/Frank Vaydik Park Master Plan in the amount of \$201,367 and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** Frank Vaydik Park has about 176.06 acres of parkland which includes a park, Kanas City Northern Miniature Railroad, Line Creek Community Center, and outdoor sports fields. The land was acquired in 1966. The master plan will include community engagement with all the different neighborhood groups that are in proximity to the project area. The master plan is a high-level plan and report listing all planned improvements for the area with priorities and cost estimates. The master plan will include analysis of potential new Hopewell American archaeological sites in the park. Also, the plan will identify any new recreational assets to add to the park or identify assets that could be enhanced for better usage by the public.

SFS Architects, Inc. will continue their work by using the recommendations from the Line Creek Community Center Assessment as a foundation for the Master Plan. This design profession project will focus on identifying & protecting new Native American historic sites, identifying assets to use for outdoor programming in park, identifying infrastructure improvements to make in the park and any additional expansions of existing amenities in the park. The contact amount for the Line Cree Community Center/Frank Vaydik Park Master Plan is \$201,367.00. SFS Architects will complete the work within 365 calendar days after notice-to-proceed.

The Civil Rights and Equal Opportunity (CREO) Department set goals of 15% MBE and 15% WBE for this project. SFS Architect's participation plan of 34.6% MBE and 14.7% WBE has been submitted to CREO. This project will be funded through Council District 2 PIAC Funds.

**Resolution #32797 – Agreement with City of Fountains Foundation - Loose Park Rose Garden Fountain Renovation**

On a motion by Commissioner Meier, duly seconded by Commissioner Contreras, the Board approved the Agreement with City of Fountains Foundation for Loose Park Garden Renovation and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** The Board of Kansas City, Missouri Parks and Recreation Commissioners, is being requested to enter into an Agreement for the City of Fountains Foundation (CFF) to hire American Masonry Restoration (AMR) to clean, conserve, preserve, restore and protect the Rose Garden Fountain at Jacob L. Loose Park, which is on parkland belonging to the city. The location of this asset is at 5100 Wornall Road, toward the northwest corner of the park and is centrally positioned within the oval-shaped pergola and garden with over 3,000 rose bushes flanked by geometrically configured walkways which are all a part of the Laura Conyers Smith Municipal Rose Garden amenity.

This Agreement will allow CFF to engage their contractor to complete sequential tasks over a 30-day period associated with the Fountain's Renovation, Maintenance & Use. The main goals of the project are to maintain the appearance and condition of the fountain bowl and containment area through use of the following processes: Reclaim Cleaner and pressure washing, clean around patch area to get material to match fountain stone, clean outer stone ring, seal cap on pool wall and ring outside of sidewalk, install patch material on fountain and carve to match pool, install submersible chalk on any crack in the pool, remove caulk between cap stones on pool wall and re-caulk, consolidation process and neutralization apply micro coat and polyfabric, apply top coat and final clean up. The price of \$71,671.00 has been quoted for the 2025 materials and labor to complete this project. CFF agrees to require its Contractor(s) to pay for the work and labor of all laborers employed on the job and all materials used therein. CFF and its contractors will have in effect throughout the duration of this contract insurance as required by City. CFF agrees to require its Contractors to make good all faulty workmanship within a period of one (1) year from the date of final acceptance.

The city will provide PIAC funding in an amount not to exceed \$20,625, with the remaining funds in the amount of \$51,046, to be paid for by COF, total amount of project is \$71,671.00. COF.

**Resolution #32798 – Professional Services Contract with Creative Sculpture & Restoration, Inc. – Meyer Circle Sea Horse Fountain Sculpture Repairs**

On a motion by Commissioner Meier, duly seconded by Commissioner Contreras, the Board approved the Agreement with Creative Sculpture & Restoration, Inc. in the amount of \$29,245 and authorized the Director or designee to execute the contract on behalf of the Board.

**Background:** The Board of Kansas City, Missouri Parks and Recreation Commissioners, is being requested to enter into a Professional Services Contract with Creative Sculpture & Restoration, Inc. to make repairs to broken pieces of two (2) lion heads and two (2) horse ears, tail, hoof, arm of child, bowl,

and any substantially discovered broken pieces of the Sea Horse Fountain Sculptures. The location of this fountain is at Ward Parkway & W Meyer Boulevard.

The main goals of the project are to maintain the appearance and condition of the fountain sculpture through use of the following processes: repair broken limestone pieces with Cathedral Stone John M70, repair hairline cracks with injection of Cathedral Stone Jahn M32 grout, and seal all repaired areas after completion with Prosoco Natural Stone Treatment.

The repair work will be completed for a maximum amount of \$29,245.00 and completed within 60 calendar days after notice-to-proceed. This agreement will be funded from Meyer Circle Fountain Maintenance Endowment.

**Resolution #32799 – Shoal Creek TIF 6<sup>th</sup> Amendment to the Reimbursement Prioritization Agreement**

On a motion by Commissioner Meier, duly seconded by Commissioner Contreras, the Board approved the Shoal Creek TIF 6<sup>th</sup> Amendment to the Reimbursement Prioritization Agreement and authorized the Director or designee to execute the amendment on behalf of the Board.

**Background:** On May 21, 2019, the Board approved Amendment #1 to the Reimbursement Prioritization Agreement. It provided an additional \$900,000 in funding for the Hodge Park projects for a total funding amount of \$4,620,000. The Hodge Park improvements included trails and other park improvements, destination playground, multipurpose fields, parking lot improvements, and water main extension into the north portion of the park.

On May 5<sup>th</sup>, 2020, the Board approved Amendment #2 to the Reimbursement Prioritization Agreement. On January 12<sup>th</sup>, 2021, the Board approved Amendment #3 to the Reimbursement Prioritization Agreement. On August 24, 2021, the Board approved Amendment #4 to the Reimbursement Prioritization Agreement. On July 26<sup>th</sup>, 2022, the Board approved Amendment #5 to the Reimbursement Prioritization Agreement. Amendment #2 through #5 included updates to Section 2. Reimbursement Percentages; Section 9. Notices; and Exhibit K Reimbursement Amounts.

Amendment #6 to the Reimbursement Prioritization Agreement will add \$550,000 for Hodge Park Sports Field Lighting to Exhibit K Reimbursement Amounts.

The Parks Director is a signatory to the Shoal Creek Reimbursement Prioritization Agreement and has been requested to approve this Amendment to the Plan.

**Resolution #32800 through Resolution #32831 – Bid Award of Contracts for Grounds Maintenance Services on Parks**

On a motion by Commissioner Smith, duly seconded by Commissioner Contreras, the Board approved **Resolutions #32800 through Resolutions #32831 for Bid Awards for Grounds Maintenance Services on Parks** and authorized the Director or designee to execute the contracts on behalf of the Board.

**Background:** The Parks mowing contracts were sent out for bid in 2025 and awarded to contractors based on the lowest and best bid.

Currently, the average cost per turf acre per cycle for ground maintenance services will be approximately \$89.48, but that doesn't account for rights-of-way contracts that will be renewed for the 2025 mowing season. The agreement included a total of Twenty-two (22) cycles.

Each contract grants the option during the term of this Contract, upon properly executed amendment, to extend the term of this Contract for up to Five (5) year's total per the awarded bid rates.

**Resolution #32800** - Central District (C02PQ) to RC Landscape \$91.79/ acre for 57.50 acres.

**Resolution #32801** - Central District (C03PQ) to RC Landscape \$61.95/ acre for 72.80 acres.

**Resolution #32802** - Central District (C04P) to Envision lawn and Tree Services \$55.40/ acre for 74.60 acres.

**Resolution #32803** - Central District (C05P) to EyedeaLawn Care Solutions for \$121/acre for 27.67 acres.

**Resolution #32804** - Central District (C06P) to RC Landscape for \$55.40./acre for 54.56 acres.

**Resolution #32805** - Central District (C07P) to EyedeaLawn Care Solutions for \$58.25/acre for 20.60 acres.

**Resolution #32806** - Central District (C02PQ) to RC Landscape \$91.79/ acre for 57.50 acres.

**Resolution #32807** - Central District (C03PQ) to RC Landscape \$61.95/ acre for 72.80 acres.

**Resolution #32808** - Central District (C08P) to Lotus Lawncare and Services for \$53.05/acre for 94.25 acres.

**Resolution #32809** - Central District (C02PQ) to RC Landscape \$91.79/ acre for 57.50 acres.

**Resolution #32810** - Central District (C03PQ) to RC Landscape \$61.95/ acre for 72.80 acres.

**Resolution #32811** - North District (N02P) to Turf Boss LLC for \$54.49/acre for 118 acres.

**Resolution #32812** - Central District (C02PQ) to RC Landscape \$91.79/ acre for 57.50 acres.

**Resolution #32813** - Central District (C03PQ) to RC Landscape \$61.95/ acre for 72.80 acres.

**Resolution #32814** - North District (N03P) to Turf Boss LLC for 54.49/ Acre for 99.7 acres.

**Resolution #32815** - Central District (C02PQ) to RC Landscape \$91.79/ acre for 57.50 acres.

**Resolution #32816** - Central District (C03PQ) to RC Landscape \$61.95/ acre for 72.80 acres.

**Resolution #32817** - North District (N04P) to DG Landscaping for \$68.59/ acre for 72.90 acres

**Resolution #32818** - Central District (C02PQ) to RC Landscape \$91.79/ acre for 57.50 acres.

**Resolution #32819** - Central District (C03PQ) to RC Landscape \$61.95/ acre for 72.80 acres.

**Resolution #32820** - North District (N05P) to DG Landscaping for \$39.90 /acre for 98.5 acres

**Resolution #32821** - Central District (C02PQ) to RC Landscape \$91.79/ acre for 57.50 acres.

**Resolution #32822** - Central District (C03PQ) to RC Landscape \$61.95/ acre for 72.80 acres.

**Resolution #32823** - South District (S01P) to EyedeaLawn Care Solutions for \$55.40/acre for 83.4 acres.

**Resolution #32824** - Central District (C02PQ) to RC Landscape \$91.79/ acre for 57.50 acres.

**Resolution #32825** - Central District (C03PQ) to RC Landscape \$61.95/ acre for 72.80 acres.

**Resolution #32826** - South District (S02P) to Lotus Lawncare and Services for \$60.00/ acre for 90 acres.

**Resolution #32827** - Central District (C02PQ) to RC Landscape \$91.79/ acre for 57.50 acres.

**Resolution #32828** - Central District (C03PQ) to RC Landscape \$61.95/ acre for 72.80 acres.

**Resolution #32829** - South District (S03P) to Eyedea Contracting for \$55.40/ acre for 74.70 acres.

**Resolution #32830** - South District (S04P) to RC Landscape for \$55.40 / acre for 74.60 acres.

**Resolution #32831** - South District (S05P) to EyedeaLawn Care Solutions \$57.68/ acre for 34.5 acres.



**Resolution #32832 through Resolution #32833 – Bid Award of Contracts for Grounds Maintenance Services on Enhanced Parks**

On a motion by Commissioner Smith, duly seconded by Commissioner Contreras, the Board approved **Resolutions #32832 through Resolution #32833 for the Bid Awards for Grounds Maintenance Services for Enhanced Parks** and authorized the Director or designee to execute the contracts on behalf of the Board.

**Background:** The Enhanced Parks mowing contracts were sent out for bid in 2025 and awarded to contractors based on the lowest and best bid.

Currently, the average cost per-turf acre per cycle for ground maintenance services will be approximately \$90.48.

Each contract grants the option during the term of this Contract, upon properly executed amendment, to extend the term of this Contract for up to Five (5) year's total per the awarded bid rates.

The Board approved awarding the contracts at the following rates for the number of specified acres:

**Resolution #32832** - Central District (Ilus Davis Park) to DuPree for \$705 per mowing cycle for 28 mowing cycles, \$612 per fertilization, and \$478.33 each for overseeding and aerification.

**Resolution #32833** - Central District (Mill Creek) to Lotus for \$900 per mowing cycle for 28 cycles mowing, \$100 per litter cycle for 36 litter cycles, \$4,000 per fertilization, and \$31,300.00 for fertilization, overseeding, aerification.

**Resolution #32834 through Resolution #32846 – Bid Award of Contracts for Grounds Maintenance Services on Boulevards and Parkways**

On a motion by Commissioner Smith, duly seconded by Commissioner Contreras, the Board approved **Resolutions #32834 through Resolutions #32846 for the Bid Awards the bid award for Boulevards and Parkways Grounds Maintenance Services** and authorized the Director or designee to execute the contracts on behalf of the Board.

**Background:** The Boulevards and Parkways mowing contracts were sent out for bid in 2025 and awarded to contractors based on the lowest and best bid.

Currently, the average cost per turf acre per cycle for ground maintenance services will be approximately \$89.48, but that doesn't account for boulevards and parkways contracts that will be renewed for the 2025 mowing season.

The agreement included a total of Twenty-two (22) cycles.

Each contract grants the option during the term of this Contract, upon properly executed amendment, to extend the term of this Contract for up to Five (5) year's total per the awarded bid rates.

**Resolution #32834** - Central District (C01B) to Lotus for \$69.21/acre for 96.80 acres

**Resolution #32835** - Central District (C02B) to TurfBoss for \$67.45/acre for 82.20 acres.

**Resolution #32836** - Central District (C03B) to \$36.80/acre for 156.50 acres.

**Resolution #32837** - Central District (C04B) to for \$38.33/acre for 144.00 acres.  
**Resolution #32838** - Central District (C05B) to TurfBoss for \$65.00/acre for 55.70 acres.  
**Resolution #32839** - Central District (C06B) to Eyedea for \$54.93/acres for 103.40 acres.  
**Resolution #32840** - Central District (C07B) to Lotus for 67/acre for 7.50  
**Resolution #32841** - Central District (C08B) to for 67/acre for 7.50  
**Resolution #32842** - Central District (C09B) to for 67/acre for 7.50  
**Resolution #32843**- South District (S01B) to Eyedea for \$52.67/acre for 85 acres.  
**Resolution #32844** - South District (S02B) to TurfBoss for \$52.00/acre for 39.23 acres.  
**Resolution #32845** - South District (S03B) to TurfBoss for \$58.43/acre for 74.62 acres.  
**Resolution #32846** - South District (S04B) to Excalibur for \$54.78/acre for 92.00 acres.

**Resolution #32847 through Resolution #32860 – Bid Award of Contracts for Grounds Maintenance Services on Right-of-Ways**

On a motion by Commissioner Smith, duly seconded by Commissioner Contreras, the Board approved **Resolutions #32847 through Resolutions #32860 for Bid Awards for Right-of-Ways Grounds Maintenance Services** and authorized the Director or designee to execute the agreement on behalf of the Board.

**Background:** Since 2019, rights-of-way mowing contracts have been sent to bid and awarded to contractors based on the lowest and best bid.

Currently the average cost per turf acre per cycle for ground maintenance services on rights-of-way will be approximately \$88.16 but that doesn't account for rights-of-way contracts that are going back out to bid for the 2025 mowing season.

Each contract grants the option during the term of this Contract, upon properly executed amendment, to extend the term of this Contract for up to six (5) year's total per the awarded bid rates.

**Resolution #32847** - Central District (Central/West) to Lotus for \$100.00/acre for 72.80 acres.  
**Resolution #32848** - Central District (Central/East) to Lotus for \$100/acre for 51.50 acres  
**Resolution #32849** - North District (North/Trails) to DG Lawn Scaping for \$55.00/acre for 67.30 acres  
**Resolution #32850** - North District (North/NE) to Lotus for \$55.00/acre for 85.30 acres.  
**Resolution #32851** - North District (North/SW) to Lotus for \$65.00/acre for 64.50 acres.  
**Resolution #32852** - North District (North/SE) to Lotus for \$86.96/acre for 92 acres.  
**Resolution #32853** - North District (Cookingham) to Lotus for \$99.34/acre for 30.20 acres  
**Resolution #32854** - North District (Vivion) to Lotus for \$117.65 /acre for 17.00 acres.  
**Resolution #32855** - North District (North/NW) to Lotus for \$57.00/acre for 72.9 acres.  
**Resolution #32856** - North District (North/NC) to Lotus for \$67.23/acre for 71.40 acres.  
**Resolution #32857** - South District (South/North) to Lotus for \$101/acre for 58.10 acres.  
**Resolution #32858** - South District (South/SE) to Lotus for \$67.55/acre for 92.10 acres.  
**Resolution #32859** - South District (South/Central) to Lotus for \$89.76/acre for 86.90 acres.  
**Resolution #32860** - South District (South/SW) to Lotus for \$102.04/acre for 39.20 acres.

**Public Hearing:**

- DJ Yearwood, Chair of the Kansas City Youth Commission, came before the Board on behalf of the Youth Commission and shared their thoughts and concerns about the decline of youth participation at Gregg/Klice Community Center. Mr. Yearwood further commented that the

Youth Commission would be interested in partnering with the department to look at ways to address youth participation and programming at the center. Mr. Yearwood invited the Board to their meeting this evening. The Board thanked Mr. Yearwood for attending the Board Meeting and sharing his thoughts and concerns about programming at the Gregg/Klice Community Center. Commissioner Smith commented that she is looking forward to collaborating with the Commission on ways to bring more youth back to the center.

- Jacob Beck, Director of the Plaza Tennis Center came before the Board the Board and thanked the Board for their support and partnership. Mr. Beck gave a brief update on new colleges and schools that are now using the facility, as well as programming and events happening at the Plaza Tennis Center. The Board thanked Mr. Beck for coming before the Board and sharing this information.

### **CLOSED SESSION**

On a motion by Commissioner Meier, duly seconded by Commissioner Contreras, the Board unanimously approved by roll call vote to enter into a Closed Session to discuss real estate matters.

A motion was made by Commissioner Smith, all Board Members in favor, the Board unanimously approved by roll call vote to leave Closed Session and enter back into an open meeting.

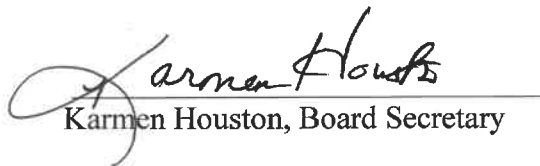
Board Meeting adjourned.

### **CLOSED SESSION**

On a motion by Commissioner Smith, duly seconded by Commissioner Meier, the Board Meeting was adjourned and resumed Commissioners resumed back into the Board Workshop.



Beth Haden, President  
Board of Parks and Recreation Commissioners



Karmen Houston, Board Secretary