

CONTRACT

220550

Ordinance Fact Sheet

Brief Title	Approval Deadline	Reason
Project No. 62220556 - MKC Rehabilitate Runway 3-21 at Charles B. Wheeler Downtown Airport	Routine	To authorize execution of a Construction Contract

Details
<p>Reason for Contract</p> <p>Authorizing a \$7,524,832.80 contract with Ideker, Inc. for the MKC Rehabilitate Runway 3-21 project at the Charles B. Wheeler Downtown Airport; authorizing a maximum expenditure of \$9,029,799.36.</p>
<p>Project Description/Justification</p> <p>Due to the age and condition of the asphalt surface, rehabilitation of the runway will be accomplished by a mill and overlay, thereby extending the useful life of the pavement. Pavement distresses have advanced to the point that the pavement has become a significant source of Foreign Object Debris (FOD). The continued deterioration of the existing surface and age of the pavement has made further maintenance cost prohibitive.</p> <p>Additional improvements will include rehabilitation of Taxiways G, J and M; replacement of the runway's medium intensity lighting system and electrical circuitry; and upgrade of the runway's markings and signage.</p> <p>Solicitation</p> <p>This Project was advertised in accordance with the City's requirements.</p> <p>Civil Rights and Equal Opportunity Approval</p> <p>Contract information was submitted to the Aviation Department's DBE Program Manager for review and determination. The project goals are 16% DBE. The Contractor Utilization Plan was approved for 16.1% DBE. See docket memo attached.</p> <p>The DBE subcontractors are Pine Valley Contracting (erosion control, seed and mulch): \$92,600 (1.23%), Realm Construction, Inc. (concrete patching): \$400,200.00 (5.32%), Parrish & Sons Construction, LLC (demolition, grading, base rock, drainage): \$530,000.00 (7.00%), and Petro Logistics, LLC (liquid asphalt supplier): \$320,000 (2.55%).</p>

Roles and Responsibilities	
Sponsor	Aviation Department
Department or Programs Affected	Aviation Department
Recommended Awardee	Ideker, Inc.
Contract Compliance Certification Obtained?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Opponents	N/A None known Reason for Opposition
Responsibilities	Design Engineering: CMT Inspections: CMT Construction or Project Management: CMT Service Monitoring: Aviation Department

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

(Continued on next page)

Details

Grant Funding
 This phase of the project is being funded with an Airport Improvement Program (AIP) grant (3-29-0041-031-2022) from the Federal Aviation Administration (FAA). This grant covers approximately 90 percent of eligible costs.

Is it good for the children?
 This reconstruction is important for the airport to continue to operate in a manner that is safe and efficient for the traveling public including the children.

How will this contribute to a sustainable Kansas City?
 Continuous maintenance and improvement to infrastructure at the Charles B. Wheeler Downtown Airport (MKC) is vital to the continuous operation of the Airport.

Estimated Duration of Contract: 90 Calendar Days

Finances

City's Estimate of Cost	\$ 7,300,000.00																																																			
Bid or Proposal Data	<i>Lowest Contract</i> <i>Cost Submitted</i>																																																			
	\$ 7,524,832.80																																																			
	<i>No . of Proposals Considered</i> One (1) Reason for rejecting lowest contract cost submitted 																																																			
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;"><i>Other Bidders or Contractors Considered</i></td> <td style="width: 20%;"></td> <td style="width: 40%; text-align: right;"><i>Contract Costs Submitted</i></td> </tr> <tr> <td>N/A _____</td> <td style="text-align: center;">\$</td> <td>_____</td> </tr> <tr><td>_____</td><td style="text-align: center;">\$</td><td>_____</td></tr> <tr><td>_____</td><td style="text-align: center;">\$</td><td>_____</td></tr> <tr><td>_____</td><td style="text-align: center;">\$</td><td>_____</td></tr> <tr><td>_____</td><td style="text-align: center;">\$</td><td>_____</td></tr> <tr><td>_____</td><td style="text-align: center;">\$</td><td>_____</td></tr> <tr><td>_____</td><td style="text-align: center;">\$</td><td>_____</td></tr> <tr><td>_____</td><td style="text-align: center;">\$</td><td>_____</td></tr> <tr><td>_____</td><td style="text-align: center;">\$</td><td>_____</td></tr> <tr><td>_____</td><td style="text-align: center;">\$</td><td>_____</td></tr> <tr><td>_____</td><td style="text-align: center;">\$</td><td>_____</td></tr> <tr><td>_____</td><td style="text-align: center;">\$</td><td>_____</td></tr> <tr><td>_____</td><td style="text-align: center;">\$</td><td>_____</td></tr> <tr><td>_____</td><td style="text-align: center;">\$</td><td>_____</td></tr> <tr><td>_____</td><td style="text-align: center;">\$</td><td>_____</td></tr> <tr><td>_____</td><td style="text-align: center;">\$</td><td>_____</td></tr> </table>	<i>Other Bidders or Contractors Considered</i>		<i>Contract Costs Submitted</i>	N/A _____	\$	_____	_____	\$	_____	_____	\$	_____	_____	\$	_____	_____	\$	_____	_____	\$	_____	_____	\$	_____	_____	\$	_____	_____	\$	_____	_____	\$	_____	_____	\$	_____	_____	\$	_____	_____	\$	_____	_____	\$	_____	_____	\$	_____	_____	\$	_____
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<i>Fund Sources and Appropriation Account Codes For This Contract</i>	Capital Improvement Program 23-8300-627270-611060-B-62220556																																																			
<i>Source of Future Operating Funds</i>	Kansas City Airports Fund																																																			
<i>Maximum Amount of Proposed Contract</i>	\$ 7,524,832.80																																																			
<i>Amount of Contingency</i>	\$ 1,504,966.56																																																			
<i>Engineering & Administration</i>	\$																																																			
TOTAL	\$ 9,029,799.36																																																			

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

Reference Numbers: 62220556