

CONTRACT



Ordinance Fact Sheet

Brief Title	Approval Deadline	Reason
Project No. 62200517 - Overhaul Base Pavement Rehabilitation at KCI Airport	Routine	To authorize execution of a Construction Contract

Details

Reason for Contract
 Authorizing a \$3,192,375.75 contract with Ideker, Inc., for the Overhaul Base Pavement Rehabilitation at KCI Airport; authorizing a maximum expenditure of \$3,511,613.75.

Project Justification
 The primary purpose of the apron rehabilitation is to remove and replace the distressed concrete and asphalt pavement surfaces serving the Maintenance and Overhaul Base located at KCI. The existing pavement has reached the end of its usable life with the majority of the pavement in poor condition as shown in the most recent Pavement Condition Index (PCI) analysis. Many distresses have advanced in severity to the point that the pavement has become a significant source of Foreign Object Debris (FOD). KCAD currently maintains the pavement by utilizing patching and crack sealing repairs where possible. However, the continued deterioration of the existing surface and age of the pavement has made the maintenance cost prohibitive. This project will improve and extend the useful life of the pavement.

KCI's Maintenance and Overhaul Base is the location of operations for two tenants, Aviation Technical Services (ATS) and Jet Midwest. Both companies employ nearly 500 workers and provide 24-hour aircraft maintenance, repair and overhaul (MRO) services for domestic and international commercial air carrier operators. The Overhaul Base is also used as a staging area for military as well as U.S. and foreign dignitary visits to the KC metro area.

Project Description
 The contract will provide for construction of a Base Bid with a single phase of work. The Base Bid will be comprised of a single construction phase with two work areas and encompasses the entire scope of the project. Work Area A (.75 acre) will encompass the full depth concrete removal and replacement, while Work Area B (11.75 acres) will encompass the concrete mill and asphalt overlay area. The Contractor will have the entire 70 calendar day contract duration to complete the full depth concrete

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: Burns & McDonnell Inspections: Burns & McDonnell Construction or Project Management: Burns & McDonnell 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

work within Work Area A; however, the Contractor will have 45 calendar days to complete the mill and overlay work within Work Area B and it is intended to be completed concurrently with Work Area A

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

Human Relations Approval
Contract information was submitted to the Human Relations Department for review and determination. See docket memo attached. HRD approved the Contractor Utilization Plan for MBE:10%; WBE:5%.

Fairness in Construction Board
There is no appeal on this contract pending before the Fairness in Construction Board.

These are the approved firms for MBE participation:
 1. Wilson's Trucking, LLC (0.16%)
 2. Parrish & Sons Construction (9.4%)

These are the approved firms for WBE participation:
 1. Clymore Trucking Co., LLC (0.626%)
 2. Realm Construction, Inc. (4.389%)
 3. R.L. Hannah & Sons Trucking, Inc. (1.128%)

Is it good for the children?
This contract recognizes the importance of maintaining and improving the airport's infrastructure for our children and the future.

Grant Funding
This project is being partially funded with a State Aviation Trust Fund grant (AIR 196-106A) from the MoDOT Aviation Section totaling approximately \$1.67 million.

How will this contribute to a sustainable Kansas City?
Improving and extending the life of these aircraft aprons will ensure uninterrupted aircraft maintenance operations and contribute to sustained economic growth for the region.

Estimated Duration of Contract: 70 Days

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Date: 8/17/2020

Reviewed by: J. Jade Liska, PLA
Deputy Director of Aviation, Planning & Engineering
Kitty Steffens, Office of Management and Budget
Date: 8/19/2020

Reference Numbers: 62200517

Finances

City's Estimate of Cost	\$ 3,487,920.00
Bid or Proposal Data	<p><i>Lowest Contract Cost Submitted</i> \$ 3,192,375.75</p> <p>No .of Proposals Considered</p> <p>Reason for rejecting lowest contract cost submitted</p>
Other Bidders or	Contract Costs
No other bids submitted	\$ _____
	\$ _____
	\$ _____
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	\$ _____
	\$ _____
Fund Sources & Appropriation Account Codes For This Contract	Capital Improvement Program 21-8300-627270-B-62200517
Source of Future Operating Funds	Kansas City Airports Fund
Maximum Amount of Proposed Contract	\$ 3,192,375.75
Amount of Contingency	\$ 319,238.00
Engineering & Administration	\$ _____
TOTAL	\$ 3,511,613.75

Council Committee Actions

Do Pass Hold

Do Pass (as amended) W/o Recommendation

Committee Sub. Do Not Pass