CONTRACT

210564

Ordinance Fact Sheet

Brief Title	Approval Deadline	Reason	
Approving a construction contract for Project No. 21-2 - 89008874 - CS210062 Resurface Designated Streets Missouri River to 63rd Street		To authorize exect	ution of a construction contract
		Poles and Posponsibilities	
Details		Roles and Responsibilities	
Reason for Contract		Sponsor	Public Works Department
Authorizing the Director of Public Works to enter into a construction contract with Superior Bowen Asphalt Company in the amount of \$9,094,780.00 for Project No. 21-2 – Resurface Designated Streets Missouri River to 63rd Street; authorizing contract changes up to and including thirty percent (30%) of the original contract price.		Department or Programs Affected	Public Works Department Public Works Department
		Recommended	
		Awardee	Superior Bowen Asphalt Company
		Contract Compliance Certification Obtained?	No XX Yes
Discussion		Opponents	Groups or Individuals N/A
Project Justification This contract covers a portion of the street resurfacing in the 2021 Street Preservation program for the City of Kansas City, Missouri. Project Description			Reason for Opposition N/A
The contract will provide for cold milling, resurfacing, pavement marking, and loop detector replacement on designated streets.		Responsibilities	Design Engineering: City Forces
Solicitation This Project was advertised in accordance with the City's requirements.			Inspections: City Forces
Human Relations Approval			Construction or Project Management : City Forces
MBE/WBE Goals Goals S MBE: 10% WBE 6%	ubmitted 10% 6%		Service Monitoring:
		Policy/Program In	mpact
		Policy or Program	
		Emphasis Change	XX No Yes
		Operational Impact Assessment	

(Continued on reverse side)

Details Finances City's Estimate How will this contribute to a sustainable Kansas City? \$ 9,150,000.00 of Cost This contract utilizes recycled asphalt pavement in the Bid or Lowest Contract production of the new asphalt that is place on the roads. Proposal Data \$ 9,094,780.00 Cost Submitted This reduces the amount of virgin rock and liquid asphalt Two (2) No .of Proposals Considered that is needed to complete the resurfacing. Reason for rejecting lowest contract cost submitted **Bid Opening Date:** 5/25/2021 Other Bidders or Contract Costs Submitted **Contractors Considered** 9,377,032.50 J.M. Fahey \$ \$ \$ \$ \$ **Fund Sources** 21-22 Street Preservation budget and Appropriation 22-3521-897701-B-89008533 Account Codes For This \$6,666,666 22-3090-897701-B-89008533 Contract \$2,428,114 Source of Future Operating Funds Maximum Amount of Proposed \$ Contract 9,094,780.00 Amount of \$ Contingency 1,818,956.00 **Estimated Duration of Contract:** Engineering & \$ Completion by April 30, 2022 Administration \$ 10,913,736.00 Fact Sheet Prepared by: 6/7/2021 TOTAL Date: **Garrett Ross** Area Superintendent **Council Committee Actions** Reviewed by: Date: Do Pass Hold Mark A. Montgomery Assistant City Engineer Do Pass (as amended) W/o Recommendation Do Not Pass

Committee Sub.

Reference Numbers:

CS210062

Project No. 21-2 - 89008874