CONTRACT

220550

Ordinance Fact Sheet

Brief Title	Approval Deadline	Reason		
Project No. 62220556 - MKC Rehabilitate Runway 3-21 at	Routine	To authorize execution of a Construction Contract		
Charles B. Wheeler Downtown				
Airport		Dales and Decreasibilities		
Details		Roles and Responsibilities		
Reason for Contract 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.		Sponsor	Aviation Department	
		Department		
		or Programs		
		Affected	Aviation Department	
		Recommended		
Project Description/Justification 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		Awardee	Ideker, Inc.	
		Contract		
		Compliance		
		Certification	No XX Yes	
pavement. Pavement distresses		Obtained? Opponents	N/A	
point that the pavement has been of Foreign Object Debris (FOD)		Орропень	IVA	
deterioration of the existing surf			None known	
pavement has made further maintenance cost prohibitive.				
			Reason for Opposition	
	1 1 1 195 4			
Additional improvements will inc				
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.				
		Responsibilities	Design Engineering:	
,	3 3		CMT	
<u>Solicitation</u>			la constitución de la constituci	
This Project was advertised in a	ccordance with the City's		Inspections: CMT	
requirements.			CWT	
Civil Rights and Equal Opport	tunity Approval		Construction or Project Management:	
Contract information was submi	tted to the Aviation		CMT	
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.				
			Service Monitoring:	
			Aviation Department	
The DBE subcontractors are Pir	ne Valley Contracting	Policy/Program I	-	
(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%).		Policy or Program		
		Emphasis		
		Change	XX No 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

62220556

Finances

rinances	I				
City's Estimate					
of Cost		\$	7,300,000.00		
Bid or	Lowest Contract				
Proposal Data	Cost Submitted	\$	7,524,832.80		
	No .of Proposals Considered One (1)				
	Reason for rejecting lowest or	ontract o	cost submitted		
	Other Bidders or		Contract Costs		
	Contractors Considered		Submitted		
	N/A	\$_			
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Fund Sources	Capital Improvemen	t Proc	ram		
and Appropriation		11106	giaiii		
Account Codes	23-8300-627270-61 ²	1060-	B-62220556		
For This	25-0500-021210-01	1000-	D-02220330		
Contract					
Source of	Kansas City Airports	Func	1		
Future	Transact Only / inporte	· and	•		
Operating Funds					
Maximum Amount					
of Proposed					
Contract		\$	7,524,832.80		
Amount of		*	.,= .,552.60		
Contingency		\$	1,504,966.56		
Engineering &		-	·		
Administration		\$			
		-			
TOTAL		\$	9,029,799.36		
		_	2,2=2,123.00		

Council Committee Actions

Do Pass	Hold
Do Pass (as amended)	W/o Recommendation
Committee Sub.	Do Not Pass

Reference Numbers: