## **CONTRACT**

210563

## **Ordinance Fact Sheet**

Brief Title	Approval Deadline	Reason	
Approving a construction contract for Project No. 21-3 - 89008875 - CS210063 Resurface Designated Streets 63rd Street to the South City		To authorize exec	cution of a construction contract
<u>Limits</u> Details		Roles and Responsibilities	
Reason for Contract		Sponsor	
Authorizing the Director of Public Works to enter into a		Оронзон	Public Works Department
construction contract with Ideker, Ir \$\$7,901,719.42 for Project No. 21-3 Designated Streets 63rd Street to the authorizing contract changes up to	ic. in the amount of B – Resurface ne South City Limits;	Department or Programs Affected	Public Works Department
percent (30%) of the original contract price.		Recommended	Idalran Ina
		Awardee Contract	Ideker, Inc.
		Compliance Certification Obtained?	No XX Yes
Discussion		Opponents	Groups or Individuals N/A
<u>Project Justification</u> This contract covers a portion of the street resurfacing in the 2021 Street Preservation program for the City of Kansas City, Missouri.			Reason for Opposition N/A
<u>Project Description</u> The contract will provide for cold milling, resurfacing, pavement marking, and loop detector replacement on designated streets.		Doononoihilition	Design Engineering:
		Responsibilities	City Forces
Solicitation This Project was advertised in accordance with the City's requirements.			Inspections:
			City Forces
Human Relations Approval			Construction or Project Management:
MBE/WBE Goals			City Forces
	<u>lbmitted</u> 11% 6%		Service Monitoring:
		Policy/Program I	Impact
		Policy or Program	· ·
		Emphasis	<u>'</u>
		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 7,901,719.42 Cost Submitted This reduces the amount of virgin rock and liquid asphalt Three (3) 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** Contractors Considered Submitted J.M. Fahey 8,487,005.00 Superior Bowen 9,235,853.00 **Fund Sources** 21-22 Street Preservation budget and Appropriation Account Codes 22-3522-897701-B-89008533 611060 For This Contract Source of Future Operating Funds Maximum Amount of Proposed Contract 7,901,719.42 Amount of Contingency 1,580,343.88 **Estimated Duration of Contract:** Engineering & Completion by April 30, 2022 Administration \$ \$ 9,482,063.30 Fact Sheet Prepared by: Date: 6/7/2021 TOTAL **Garrett Ross** Area Superintendent **Council Committee Actions** Reviewed by: Date: Do Pass Hold Mark A. Mongomery Assistant City Engineer Do Pass (as amended) W/o Recommendation **Reference Numbers:** Committee Sub. Do Not Pass Project No. 21-3 - 89008875

CS210063