CONTRACT

Ordinance Fact Sheet

Brief Title

Details

Reason for Contract

Project No. 62210547 -Overhaul Base Apron Rehab. -Phase 2 at KCI Airport

Approval Deadline Routine

Reason

To authorize execution of a Construction Contract

Roles and Responsibilities

eason for Contract	Sponsor		
Authorizing a \$4,730,592.00 contract with Ideker, Inc.		Aviation Department	
for the Overhaul Base Apron Rehab. (Phase 2) project	Department		
at the KCI Airport; authorizing a maximum expenditure	or Programs		
of \$5,676,710.40.	Affected	Aviation Department	
	Recommended		
Project Description/Justification	Awardee	Ideker, Inc.	
The primary purpose of this project is to remove and	Contract		
replace the existing aircraft hangar apron vehicular-rated	Compliance		
pavement located on the south and west side,	Certification	No XX Yes	
respectively, as well as the C5 taxilane shoulder	Obtained?		
pavement serving the Maintenance and Overhaul Base	Opponents	N/A	
located at KCI. Additionally, the shoulder pavement along			
the west side of the C5 taxilane will be removed and		None known	
replaced with turf.			
-		Reason for Opposition	
The existing pavement has deteriorated due to age and			
weather conditions and needs to be replaced.			
Many distresses have advanced in severity to the point			
	Responsibilities	Design Engineering:	
		Burns & McDonnell	
		Inspections:	
		Burns & McDonnell	
This project will improve and extend the useful life of			
OHB pavements.		Construction or Project Management:	
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. This project will improve and extend the useful life of OHB pavements. Solicitation This Project was advertised in accordance with the City's		Burns & McDonnell	
		Service Monitoring:	
requirements.		Aviation Department	
Obell Dishte and Engel Operationity Annapole			
Civil Rights and Equal Opportunity Approval Contract information was submitted to the Aviation	Policy/Program Impact		
Department's DBE Program Manager for review and	Policy or Program		
determination. The project goals are 21% DBE. The	Emphasis		
Contractor Utilization Plan was approved for 21% DBE.	Change	XX No Yes	
See docket memo attached.	Ũ		
The DBE subcontractors are Pine Valley Contracting	Operational		
(erosion control, seed, mulch and aggregate base):	Impact		
\$833,425 (17.62%) and Petro Logistics, LLC (liquid	Assessment		
asphalt supplier): \$160,000 (3.38%).			

(Continued on next page)

Details	Finances				
Grant Funding	City's Estimate				
This phase of the project is being funded with a	of Cost		\$	4,990,935.00	
Coronavirus Aid, Relief, and Economic Security	Bid or	Lowest Contract			
(CARES) Act grant (3-29-0040-088-2022) from the	Proposal Data	Cost Submitted	\$	4,730,592.00	
Federal Aviation Administration (FAA). This grant covers		No .of Proposals Conside	red	Two (2)	
100% of eligible costs.		Reason for rejecting lowest contract cost submitted			
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.		Other Bidders or		Contract Costs	
		Contractors Considered	<u> </u>	Submitted	
How will this contribute to a sustainable Kansas		Superior Bowen	<u></u>	6,743,698.25	
City?			<u>\$</u>		
Continuous maintenance and improvement to			\$ <u> </u>		
infrastructure at the Kansas City International Airport is			* <u> </u>		
vital to the continuous operation of the Airport.			ф		
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	Fund Sources	Capital Improvement Program			
	and Appropriation	23-8300-627270-611060-B-62210547			
	Account Codes				
	For This				
	Contract				
	Source of	Kansas City Airports Fund			
	Future				
	Operating Funds				
	Maximum Amount				
	of Proposed		•		
	Contract		\$	4,730,592.00	
	Amount of		¢	040 440 40	
	Contingency		\$	946,118.40	
Estimated Duration of Contract: 110 Calendar Days	Engineering &		^		
	Administration		\$		
			¢	5 070 740 40	
	TOTAL		\$	5,676,710.40	
	Council Committee Actions				
	Do Pass		Ho	ld	
	Do Pass (as amen	Do Pass (as amended) W/o Recommendation			
Reference Numbers: 62210547	Committee Sub.		Do	Not Pass	
	L				