

AMENDED
(UPDATED AGENDA AND INFORMATION ADDED TO RESOLUTION R-3618-24)

TENTATIVE AGENDA
RAYTOWN BOARD OF ALDERMEN
JULY 16, 2024
REGULAR SESSION NO. 31
RAYTOWN CITY HALL
10000 EAST 59TH STREET
RAYTOWN, MISSOURI 64133
AND
ONLINE ZOOM WEBINAR
7:00 P.M.

The meeting will be streamed live and can be accessed on the City's website at www.raytown.mo.us. In addition, a video recording of the meeting will be available within 48 hours on the City's website. For questions, contact City Clerk, Teresa Henry at (816) 737-6004 or thenry@raytown.mo.us.

Public comments can be made in-person by signing in before the meeting using the sign-in sheet available in the City Hall Council Chamber. To make public comments remotely, please use the Zoom Webinar ID and Passcode below and notify the Clerk, using the contact information above, of your intent to give a Public Comment remotely during the live online meeting, or send your Public Comments to the City Clerk at the email address above by 12:00 p.m. (noon) on July 16, 2024 so that your comments can be presented in writing to the Board of Aldermen during the Public Comments section of the meeting agenda. All Public Comments received will be kept on file in the City Clerk's office.

zoom.us/join
Webinar ID: 880 7228 2800
Passcode: 764126

OPENING SESSION

Invocation/Pledge of Allegiance
Roll Call

Public Comments

Comments from the Mayor
Comments from the City Administrator
Committee Reports

1. STUDY SESSION

**Review and Discussion of Proposed Amendments
to the July 2023 Strategic Plan Document**
Stephen Arbo, Arbo Consulting Services, LLC

LEGISLATIVE SESSION

2. CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine by the Board of Aldermen and will be enacted by one motion without separate discussion or debate. An item designated for the Consent Agenda may be removed from the Consent Agenda at the request of the Mayor or an Alderman, where there is no objection by the remaining members of the Board. If there is an objection to removal of an item from the Consent Agenda, the item may be removed by a motion and vote of the Board.

NEW BUSINESS

3. **FIRST READING: Bill No. 6673-24, Section VI-B-I. AN ORDINANCE** AUTHORIZING AND APPROVING THE ACCEPTANCE OF EASEMENTS IN CONNECTION WITH THE WOODSON ROAD STORMWATER IMPROVEMENT PROJECT. Point of Contact: Robinson Camp, Public Works Director.
4. **FIRST READING: Bill No. 6674-24, Section IV-A. AN ORDINANCE** ESTABLISHING A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN MUNICIPAL OFFICIALS IN THE CITY OF RAYTOWN, MISSOURI. Point of Contact: Teresa Henry, City Clerk.
5. **R-3618-24: A RESOLUTION** A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH JM FAHEY CONSTRUCTION COMPANY FOR 2024 STREET MAINTENANCE RAYTOWN ROAD PROJECT IN A TOTAL AMOUNT NOT TO EXCEED \$1,279,000.00 FOR FISCAL YEAR 2023-2024 AND AMEND THE FISCAL YEAR 2023-2024 FISCAL YEAR BUDGET. Point of Contact: Robinson Camp, Public Works Director.
6. **R-3619-24: A RESOLUTION** AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH HEARTLAND TRAFFIC SERVICES, INC. FOR THE CITYWIDE PAVEMENT MARKING PROGRAM IN A TOTAL AMOUNT NOT TO EXCEED \$51,500.00. Point of Contact: Robinson Camp, Public Works Director.
7. **R-3620-24: A RESOLUTION** AUTHORIZING AND APPROVING AN AGREEMENT WITH DUKE'S ROOT CONTROL, INC. UTILIZING THE HOUSTON-GALVESTON AREA COOPERATIVE CONTRACT IN AN AMOUNT NOT TO EXCEED \$35,607.68 FOR FISCAL YEAR 2023-2024. Point of Contact: Robinson Camp, Public Works Director.
8. **R-3621-24: A RESOLUTION** AMENDING THE FISCAL YEAR 2023-2024 BUDGET RELATED TO THE 87TH STREET EQUALIZATION BASIN IMPROVEMENT PROJECT UTILIZING AMERICAN RESCUE PLAN ACT FUNDS ARPA FUNDS. Point of Contact: Robinson Camp, Public Works Director.
9. **R-3622-24: A RESOLUTION** AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH LAMP RYNEARSON FOR ENGINEERING SERVICES FOR THE 87TH STREET EQUALIZATION BASIN PROJECT IN AN AMOUNT NOT TO EXCEED \$53,200.00 FOR FISCAL YEAR 2023-2024 AND AMEND THE FISCAL YEAR 2023-2024 BUDGET. Point of Contact: Robinson Camp, Public Works Director.

ADJOURNMENT

CITY OF RAYTOWN Request for Board Action

DATE SUBMITTED: 07/08/2024

MEETING DATE: July 16, 2024

SUBMITTED BY:

DEPARTMENT: Public Works

Document Type: Resolution Agreement/Contract

SUBJECT/REQUEST

R-3618-24: Authorization to approve an agreement with JM Fahey Construction Company for street maintenance improvements at a cost not to exceed \$1,279,000.00.
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BACKGROUND/JUSTIFICATION

The Public Works Department in conjunction with Lamp Rynearson, designed the improvement for Raytown Rd., from 350 Hwy to 70th Terrace, and to 67th Street. The Public Works Department advertised the project on June 12, 2024. The City of Raytown received 5 sealed bids that were opened on Wednesday, July 3, 2024, at 10:00am. The results are as follows:

Contractor	Base Bid	Alternate Bid	Total
JM Fahey Constr. Co.	\$ 712,209.45	\$ 492,602.75	\$ 1,204,812.20
McConnell & Assoc.	\$ 808,368.00	\$ 617,757.75	\$ 1,426,125.75
McAnany Construction	\$ 1,018,086.62	\$ 708,071.17	\$ 1,726,157.79
MegaKC Corporation	\$ 1,025,200.00	\$ 749,000.00	\$ 1,774,200.00
Freeman Concrete	\$ 1,254,187.55	\$ 1,090,767.00	\$ 2,344,954.55

The recommendation is to complete both the base bid and the alternate bid. The base bid project is on Raytown Rd. from 350 Hwy to 70th Terrace, and the alternate bid is on Raytown Rd. from 70th Terrace to 67th Street.

The Raytown Road enhancement project will consist of spot curb/gutter repairs, asphalt repairs, sidewalk repairs, sidewalk installation, ADA improvements, utility lid adjustments, and

pavement markings. The whole section of road will receive 2" asphalt surface over it.

For potential overruns, staff has added an additional 6% contingency, or \$74,187.80, to the JM Fahey bid to make a new final amount not to exceed = \$1,279,000.00.

RECOMMENDED MOTION

Staff recommends approval as submitted

PREVIOUS ACTION

Special Sales Tax Review Committee approved Street Maintenance Services for the Street Program on December 12, 2023.

COMMISSION/COMMITTEE REVIEW

FINANCIAL IMPACT

Contractor:	JM Fahey Construction Company
Amount of Request/Contract:	\$1,279,000.00
Amount Budgeted:	\$ 500,000.00
From Account Name	General Revenue
From Account Number	101-00-00-100-59951
Amount	\$ 500,000.00
From Account Name	Capital Sales Tax Fund -Revenue
From Account Number	205-00-00-100-59951
Amount	\$ 279,000.00
To Account Name	Transportation Sales Tax Fund - Revenue
To Account Number	204-00-00-100-49951
Amount	\$ 779,000.00
Totaling Amount in	\$1,279,000.00

The Fiscal Year 2023-2024 Budget approved by Resolution R-3550-23 is hereby amended by an amendment to line item 205-62-00-100-57000 in the amount of \$779,000.00 to fund any changes in the project.

REVIEWED BY

Robinson Camp
Damon Hodges
Michael Graham
Jennifer Baird
Damon Hodges
Teresa Henry

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Reso 2024 Street Maintenance Raytown Road Project-UPDATED
2. 1b Bid Results - 2024 Raytown Rd Overlay Project

- | | |
|----|---------------------------------|
| 3. | 1c Overlay Location Map 2024 |
| 4. | 1d LR Bid Recommendation Letter |

**SUPPORTING DOCUMENTS
 (FOR CONTRACT ITEMS ONLY)**

Document	Attached	If not attached, explain
Secretary of State:		on file in PW
Certificate of Insurance:		on file in PW
E-Verify Affidavits:		on file in PW
E-Verify proof of enrollment:		on file in PW
Bond:		on file in PW
IRS Form W-9:		on file in PW
Bid/RFP/RFQ: (submit all)		on file in PW
Bid/RFP/RFQ Tabulation:	X	
Bid Waiver: Sole source or less than three bids		n/a
Contractor address and email:		on file in PW
Project Exemption Certificate needed:		n/a
Other:		Special Sales Tax Review Committee Approval On File

RESOLUTION NO.: R-3618-24

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH JM FAHEY CONSTRUCTION COMPANY FOR 2024 STREET MAINTENANCE RAYTOWN ROAD PROJECT IN A TOTAL AMOUNT NOT TO EXCEED \$1,279,000.00 FOR FISCAL YEAR 2023-2024 AND AMEND THE FISCAL YEAR 2023-2024 FISCAL YEAR BUDGET

WHEREAS, the City of Raytown (the "City") issued a invitation to bid on its 2024 Street Maintenance Raytown Road Project within the City; and

WHEREAS, the Public Works Department received five (5) bids in response to the invitation and has determined that the bid submitted by JM Fahey Construction Company in the amount of \$1,204,812.20 for the 2024 Street Maintenance Raytown Road Project was the most advantageous bid received; and

WHEREAS, the City finds JM Fahey Construction Company meets all of the qualifications as the lowest and best bidder for the project; and

WHEREAS, the Board of Aldermen find it is in the best interest of the City to enter into an agreement with JM Fahey Construction Company for the 2024 Street Maintenance Raytown Road Project in an amount not to exceed \$1,204,812.20 for such purposes; and

WHEREAS, the Board of Aldermen find it is in the best interest of the City to authorize and approve an additional \$74,187.80 to fund any changes for a total project amount not to exceed \$1,279,000.000.

WHEREAS, pursuant to Resolution R-3550-23, the Fiscal Year 2023-2024 Budget was approved; and

WHEREAS, it is necessary to amend the Fiscal Year 2024 Street Maintenance Raytown Road Project 2023-2024 Budget; and

WHEREAS, the Board of Aldermen find it is in the best interest of the City to amend the Fiscal Year 2023-2024 Budget;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

THAT an agreement by and between the City of Raytown and JM Fahey Construction Company in the amount of \$1,204.812.20 for the 2024 Street Maintenance Raytown Road Project, attached hereto as Exhibit "A" and incorporated herein, is hereby authorized and approved; and

FURTHER THAT, the Board of Aldermen find it is in the best interest of the City to authorize and approve an additional \$74,519.85 to fund any changes for a total project amount not to exceed \$1,279,000.00.

RESOLUTION NO.: R-3618-24

THAT the Fiscal Year 2023-2024 budget approved by Resolution R-3550-23 is hereby amended as follows:

Transfer From:

101.00.00.100.59951
\$500,000.00

205.00.00.100.59951
\$279,000.00

Transfer To:

204.00.00.100.49951
\$779,000.00

THAT the Fiscal Year 2023-2024 budget approved by Resolution R-3550-23 is hereby amended by an amendment to line item 205.62.00.100.57000 in the amount of \$779,000.00 to fund any changes in the project.

FURTHER THAT the City Administrator is hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the terms of the Agreement and exercise the authority granted herein on behalf of the City.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Missouri, the 16th day of July, 2024.

Michael McDonough, Mayor

ATTEST:

Approved as to Form:

Teresa M. Henry, City Clerk

Jennifer M. Baird, City Attorney



BID RESULTS

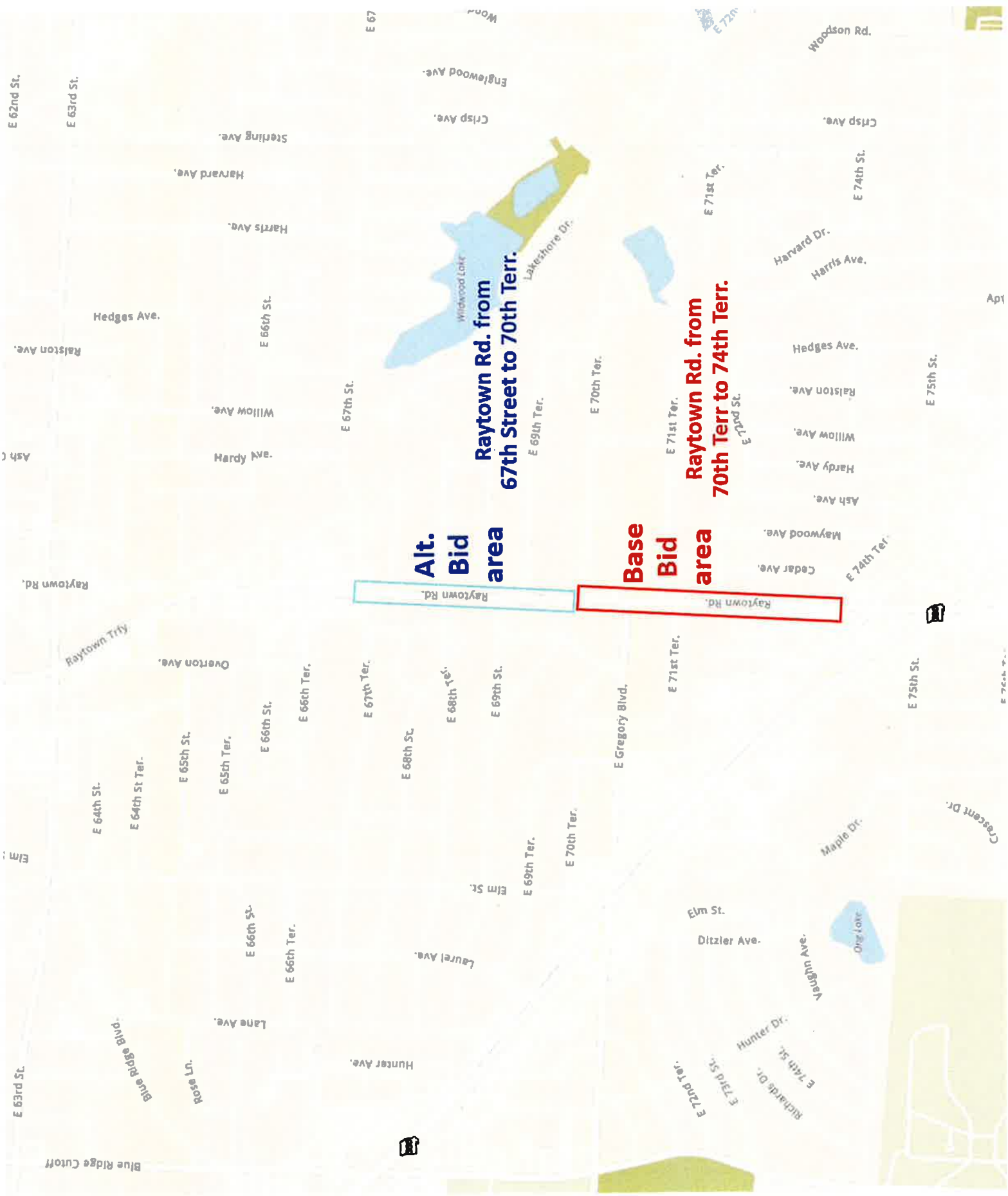
2024 Raytown Rd. Enhancement Project

Wed., July 3, 2024 -- 10:00am

	CONTRACTOR	Base Bid	Alternate Bid	Total Bid
1.	JM Fahey Construction	\$712,209.45	\$492,602.75	\$1,204,812.20
2.	McConnell & Associates	\$808,368.00	\$617,757.75	\$1,426,125.75
3.	McAnany Construction	\$1,018,086.62	\$708,071.17	\$1,726,157.79
4.	MegaKC Corporation	\$1,025,200.00	\$749,000.00	\$1,774,200.00
5.	Freeman Concrete Construction, LLC	\$1,254,187.55	\$1,090,767.00	\$2,344,954.55

Engineer's Estimate	\$1,110,851.00	\$769,865.00	\$1,880,716.00
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2024 Raytown Road Overlay Project Location Map



July 3, 2024

Rob Camp
Director of Public Works
City of Raytown, MO
10000 E 59th Street
Raytown, Missouri 64133

Re: 2024 Street Maintenance Raytown Road

Dear Mr. Camp:

Bids were received for the above referenced project on Wednesday, July 3rd, 2024.

A total of five bids were received. Bids were competitive with four of the five bids being below the engineer's estimate. The low bid was submitted by JM Fahey Construction Company in the amount of \$712,209.45 base bid, \$492,602.75 bid alternate, and \$1,204,812.20 total construction cost. The engineer's estimate for the project was \$1,110,851 base bid, \$769,865 bid alternate, and \$1,880,716 total construction cost. Attached is a completed bid tabulation and list of proposed subcontractors with a subcontractor percentage breakdown. The contractor proposes to complete approximately 96% of the work with their own forces.

We have previously worked with JM Fahey Construction Company and found them to be a qualified contractor. After consultation with City staff, we recommend that JM Fahey Construction Company be awarded the 2024 Street Maintenance Raytown Road Project in the amount of \$712,209.45 base bid, or \$1,204,812.20 to include the bid alternate.

You may contact me with any questions.

Sincerely,
LAMP RYNEARSON



Greg Van Patten, P.E.
Project Manager

CC:
Email C: Project File
Jason Hanson, P.E. – City Engineer, City of Raytown
Brance Neal, Senior Project Engineer
Dan Miller, P.E. – Civil Design Group Leader

LIST OF SUBCONTRACTORS

In the following spaces please list the required information for all sub-contractors working on this project:

Contractor Name: Heartland Traffic Services, Inc.

Street Address: 626 N. 47th Street

City, State, Zip: Kansas City, KS 66102

Phone Number: 913-428-2575

Number of years in business performing this type of work: 48

Contractor Name: _____

Street Address: _____

City, State, Zip: _____

Phone Number: _____

Number of years in business performing this type of work: _____

Contractor Name: _____

Street Address: _____

City, State, Zip: _____

Phone Number: _____

Number of years in business performing this type of work: _____

Contractor Name: _____

Street Address: _____

City, State, Zip: _____

Phone Number: _____

Number of years in business performing this type of work: _____

REFERENCES ATTACHMENT

OWNER: CITY OF RAYTOWN, MISSOURI
CONTRACTOR: JM Fahey Construction Company
WORK: Raytown Road Street Maintenance Project
BID NO.: 0324034.01

REFERENCE

Public Owner: KCMO
Project/Contract Name: 23-1 Mill & Overlay
Location of Project: MO River to North City Limit
Contract Price: \$ 11,252,166.00
Project Started: 05/2023 Completed: 07/2024
Owner's Representative (Name and Telephone):
Garrett Ross - 816-985-8190

Bidder's Representative (Name and Telephone):
Bill Rash - 816-763-3010

Scope of Project: Mill, Overlay & Striping

REFERENCE

Public Owner: KCMO
Project/Contract Name: 23-3 Mill & Overlay
Location of Project: 63rd Street to South City Limit
Contract Price: \$ 12,403,971.00
Project Started: 05/2023 Completed: 07/2024
Owner's Representative (Name and Telephone):
Garrett Ross - 816-985-8190

Bidder's Representative (Name and Telephone):
Bill Rash - 816-763-3010

Scope of Project: Mill, Overlay & Striping

REFERENCE

Public Owner: KCMO
Project/Contract Name: 23-2 Mill & Overlay
Location of Project: MO River to 63rd Street
Contract Price: \$ 12,814,597.00
Project Started: 05/2023 Completed: 07/2024
Owner's Representative (Name and Telephone):
Garrett Ross - 816-985-8190

Bidder's Representative (Name and Telephone):
Bill Rash - 816-763-3010

Scope of Project: Mill, Overlay & Striping

REFERENCE

Public Owner: Unified Government - KCK/WYCO
Project/Contract Name: 2023 Mill & Overlay
Location of Project: Various Locations
Contract Price: 10,379,188.00
Project Started: 03/2023 Completed: 05/2024
Owner's Representative (Name and Telephone):
Brandon Grover

Bidder's Representative (Name and Telephone):
Tate Vickers - 816-763-3010

Scope of Project: Curbs, Sidewalk, Ramps,
Mill, Overlay & Striping