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BILL NO. S-14-05-02

SPECIAL ORDINANCE NO. S-46-14

AN ORDINANCE approving CONSTRUCTION CONTRACT FOR BROOKSHIRE CIRCLE STREET IMPROVEMENTS - RFP #12376 between HIPSKIND CONCRETE and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the CONSTRUCTION CONTRACT FOR BROOKSHIRE CIRCLE STREET IMPROVEMENTS - RFP #12376 by and between HIPSKIND CONCRETE and the City of Fort Wayne, Indiana, in connection with the Board of Public Works, is hereby ratified, and affirmed and approved in all respects, respectfully for:

All labor, insurance, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for concrete street reconstruction with ADA ramps, underdrain, spot sidewalk repair, and lawn restoration from Arlington Parkway South to Arlington Parkway South:

involving a total cost of ONE HUNDRED FIFTY-FIVE THOUSAND, ONE HUNDRED AND 00/100 DOLLARS - (\$155,100.00). A copy of said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.


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SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.



Council Member

APPROVED AS TO FORM AND LEGALITY



Carol Helton, City Attorney

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
Brookshire Circle Street Improvements

Action Requested:

Requesting approval of an award to Hipkind Concrete in the amount of \$155,100.00 pursuant to Board of Works resolution 12376.

Note: Hipkind Concrete was the lowest most responsive bidder among 3 bidders at 8.7% below the engineer's estimate.

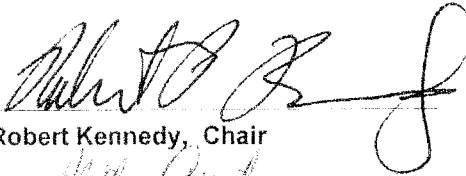
Description and Scope of Work:

A concrete street reconstruction with ADA ramps, underdrain, spot sidewalk repair, and lawn restoration from Arlington Parkway South to Arlington Parkway South.

Award: Resolution 12376, Brookshire Circle Concrete Street Reconstruction
to Hipkind Concrete
in the amount of \$155,100.00

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

Date: Apr 23, 2014



Robert Kennedy, Chair



Mike Avila, Member

Kumar Menon, Member



ATTEST: Victoria Edwards, Clerk

11/15/14

Form 96
 Non-Collusion Affidavit
 Cert In Lieu Financial Statement
 Bidder's Bond
 Street Barricade Maint Info
 EBE Declaration Form
 Indiana Legal Employment Declaration
 Addendum No. 1
 Addendum No. 2
 Addendum No. 3

best bid column

proj: Bid Date: ITEM NO.	01/00/00	RES. NO.: W.O. NO.:	12376 12376	estimate		BIDDER: HIPS/KIND CONC		BIDDER: MALOTT		BIDDER: GARCIA	
				UNIT	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT
PLAN	ITEM	EST (\$)	EST (\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)
215	1. REMOVAL OF CONCRETE	7.00	\$1,595.00	\$8.00	\$1,720.00	\$8.00	\$1,720.00	\$8.00	\$1,720.00	\$6.00	\$1,290.00
2940	2. A. CURB)	7.00	\$20,580.00	\$7.00	\$20,580.00	\$7.00	\$20,580.00	\$7.00	\$20,580.00	\$6.50	\$19,110.00
1940	3. UNDER-DRAIN 6" PERFORATED PLASTIC PIPE, GROUP K PIPE, INCLUDING #8 AGGREGATE BEDDING AND	\$9.00	\$16,960.00	\$6.00	\$11,040.00	\$6.50	\$11,040.00	\$6.50	\$11,040.00	\$8.50	\$15,640.00
94	4. CONCRETE SIDEWALK 4"	\$25.00	\$2,350.00	\$25.00	\$2,350.00	\$27.50	\$2,350.00	\$27.50	\$2,350.00	\$30.00	\$2,820.00
83	5. CONCRETE WINGWALK AND RAMPS	\$30.00	\$2,490.00	\$80.00	\$4,860.00	\$38.50	\$3,155.50	\$38.50	\$3,155.50	\$75.00	\$6,225.00
8	6. ADA SOLUTIONS ARMOR-TILE, OR APPROVED EQUAL	\$150.00	\$1,200.00	\$200.00	\$1,600.00	\$200.00	\$1,600.00	\$200.00	\$1,600.00	\$200.00	\$1,600.00
2940	7. CEMENT CONCRETE PAVEMENT, CLASS "A", PLAIN (7") (INCLUDING TYPE I-A & I-A CURB)	\$39.00	\$89,200.00	\$28.50	\$77,910.00	\$28.00	\$82,320.00	\$28.00	\$82,320.00	\$28.50	\$83,790.00
4	8. SEAL STRUCTURE	\$50.00	\$200.00	\$50.00	\$200.00	\$200.00	\$800.00	\$200.00	\$800.00	\$250.00	\$1,000.00
10	9. CONCRETE RESIDENTIAL DRIVE (UNDISTRIBUTED QUANTITY)	\$40.00	\$400.00	\$35.00	\$350.00	\$50.00	\$500.00	\$26.00	\$260.00	\$50.00	\$500.00
22	10. BED COURSE MATERIAL	\$15.00	\$330.00	\$20.00	\$440.00	\$17.50	\$385.00	\$17.50	\$385.00	\$12.00	\$264.00
647	11. TYPE "C" COMPACTED AGGREGATE FOR BASE, #53 2x2 CURB & GUTTER CASTING FURNISHED AND	\$17.00	\$10,999.00	\$16.00	\$10,562.00	\$19.00	\$12,293.00	\$19.00	\$12,293.00	\$15.00	\$9,705.00
4	12. ADJUSTED TO GRADE	\$300.00	\$1,200.00	\$500.00	\$2,000.00	\$460.00	\$1,840.00	\$460.00	\$1,840.00	\$560.00	\$2,240.00
1	13. 24" M.H. CASTING FURNISHED AND ADJUSTED TO GRADE	\$400.00	\$400.00	\$450.00	\$450.00	\$460.00	\$460.00	\$460.00	\$460.00	\$625.00	\$625.00
4	14. SEDIMENT INLET PROTECTION OR APPROVED EQUAL FOR SEDIMENT CONTROL	\$100.00	\$400.00	\$40.00	\$160.00	\$62.00	\$248.00	\$24.00	\$96.00	\$25.00	\$100.00
80	15. BACKFILL BEHIND CURBS	\$2.00	\$160.00	\$15.00	\$1,200.00	\$18.00	\$1,440.00	\$18.00	\$1,440.00	\$10.00	\$800.00
40	16. TOPSOIL	\$15.00	\$600.00	\$25.00	\$1,000.00	\$23.00	\$920.00	\$23.00	\$920.00	\$20.00	\$800.00
1	17. WATER VALVE ADJUSTED TO GRADE	\$50.00	\$50.00	\$50.00	\$50.00	\$65.00	\$65.00	\$65.00	\$65.00	\$450.00	\$450.00
520	18. HYDROSEEDING WITH HYDROSTIK POLYMER OR APPROVED EQUAL FOR EROSION AND SEDIMENT	\$2.50	\$1,300.00	\$2.00	\$1,040.00	\$2.75	\$1,430.00	\$2.00	\$1,040.00	\$2.00	\$1,040.00
4	19. STANDARD BARRICADE TYPE III WITH ROAD CLOSED LOCAL TRAFFIC ONLY SIGN LIGHT	\$100.00	\$400.00	\$145.00	\$580.00	\$600.00	\$2,400.00	\$600.00	\$2,400.00	\$225.00	\$900.00
2	20. CONSTRUCTION SIGNS TYPE "A"	\$80.00	\$160.00	\$90.00	\$180.00	\$190.00	\$380.00	\$190.00	\$380.00	\$75.00	\$150.00
1	21. MAINTENANCE OF TRAFFIC	\$5,733.00	\$5,733.00	\$5,200.00	\$5,200.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$3,500.00	\$3,500.00
1	22. MOBILIZATION AND DEMOBILIZATION	\$7,166.00	\$7,166.00	\$4,118.00	\$4,118.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00
1	23. WORK ALLOWANCE	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00

TOTAL: \$169,993.00
 % over 0.00%
 % under 8.70%

TOTAL: \$161,561.50
 % over 0.00%
 % under 4.90%

TOTAL: \$162,678.00
 % over 0.00%
 % under 4.27%

COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Transportation Engineering Services is providing this information to Council as an overview of the **Brookshire Circle Street Repairs** award.

RFPs & BIDS

Bid/RFP #	12376
Awarded To	Hipskind Concrete
Amount	\$155,100.00
Conflict of interest on file?	X Yes <input type="checkbox"/> No n/a
Number of Registrants	6
Number of Bidders	3
Attachments	AWARD APPROVAL AND BID TAB ANALYSIS SHEET

EXTENSIONS

Date Last Bid Out	N/A
# Extensions Granted To Date	N/A

SPECIAL PROCUREMENT

Contract #/ID <i>(State, Federal, Piggyback--Authority)</i>	12376
Sole Source/ Compatibility Justification	N/A

BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

Most Responsible, Responsive Lowest	X Yes <input type="checkbox"/> No <i>If no, explain below</i>
If not lowest, explain	N/A

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	N/A
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	SEE ATTACHED COMMON COUNCIL SUPPLEMENTAL

REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	N/A

FUNDING SOURCE

<i>Account Information.</i>	CREDIT

Public Hearing Date, if applicable _____

Read the first time in full and on motion by Councilman Tom Smith
Read the second time by title and referred to the Public Works
Committee. Read the third time in full and on motion by Councilman
Smith, placed on passage by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____
BENDER	<u>✓</u>	_____	_____	_____
CRAWFORD	<u>✓</u>	_____	_____	_____
DIDIER	<u>✓</u>	_____	_____	_____
HARPER	<u>✓</u>	_____	_____	_____
HINES	<u>✓</u>	_____	_____	_____
JEHL	<u>✓</u>	_____	_____	_____
PADDOCK	<u>✓</u>	_____	_____	_____
SHOAFF	<u>✓</u>	_____	_____	_____
SMITH	<u>✓</u>	_____	_____	_____

DATED: 5-27-14 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE
(RESOLUTION) NO. 546-14 on the _____ day of _____, 2014

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY,
CITY CLERK

Michael A. Bender
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day
of May, 2014, at the hour of 11:30 o'clock A.m. E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of May
2014, at the hour of 9:00 o'clock A.m. E.S.T.

Thomas C. Henry
THOMAS C. HENRY, MAYOR

BILL NO. S-14-05-02

REPORT OF COMMITTEE ON PUBLIC WORKS

MAY 20, 2014

*Tom Smith, Chair
Glynn Hines, Co-Chair
All Council Members*

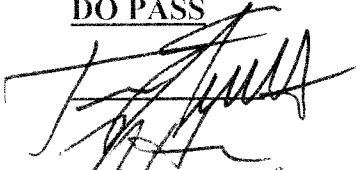

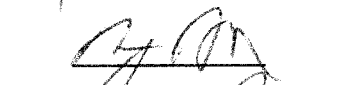

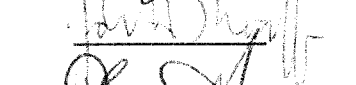
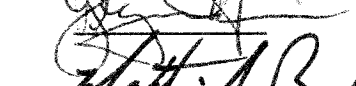
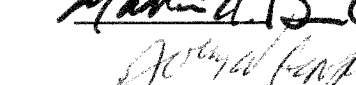
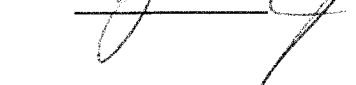
AN ORDINANCE approving Construction Contract for Brookshire Circle Street Improvements - RFP #12376 between Hipkind Concrete and the City of Fort Wayne, Indiana, in connection with the Board of Public Works. **COMMITTEE ON PUBLIC WORKS HAVE HAD SAID** Ordinance under consideration and beg leave to report back to the Common Council that said ordinance

DO PASS

DO NOT PASS

ABSTAIN

NO REC

	_____	_____	_____
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SANDRA E. KENNEDY
CITY CLERK