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**BILL NO. S-14-05-03**

SPECIAL ORDINANCE NO. S-47-14

AN ORDINANCE approving CONSTRUCTION CONTRACT FOR VANCE AVENUE CONCRETE STREET IMPROVEMENTS - RFP #12401 between GARCIA 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 VANCE AVENUE CONCRETE STREET IMPROVEMENTS - RFP #12401 by and between GARCIA 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 Vance Avenue from Coliseum Blvd. to Sherborne Blvd. by spot reconstructing the concrete pavement, curbs, sidewalks and drive approaches as needed:

involving a total cost of ONE HUNDRED NINETY-SEVEN THOUSAND, EIGHT HUNDRED FOURTEEN AND 00/100 DOLLARS - (\$197,814.00). 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

Form 26  
 Non-Collusion Affidavit  
 Cert in Lieu of Financial Statement  
 Bidder's Bond  
 Street Baricade Marking Info  
 EBE Declaration Form  
 Indiana Legal Employment Declaration  
 Drug Policy  
 Addendum No. 1  
 Addendum No. 2

Item No.	Item	Unit	Unit Cost (\$)	Amount (\$)	GARCIA CONCRETE		Hipskind Concrete		TOTAL	
					UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Removal of Concrete	SY	\$7.00	\$1,645.00	\$7.00	\$1,645.00	\$10.00	\$2,350.00	\$12.00	\$2,820.00
2	Removal of Pavement	SY	\$10.00	\$27,000.00	\$6.50	\$22,500.00	\$11.00	\$29,700.00	\$11.00	\$29,700.00
3	Concrete Sidewalk (4")	SY	\$28.00	\$5,580.00	\$25.00	\$5,580.00	\$25.00	\$5,875.00	\$45.50	\$10,692.50
4	Concrete Curb Type II-A	LF	\$13.00	\$5,400.00	\$5.00	\$5,040.00	\$9.00	\$7,560.00	\$12.00	\$10,080.00
5	Concrete Pavement for Residential Drive (5")	SY	\$30.00	\$4,800.00	\$30.00	\$4,800.00	\$30.00	\$4,800.00	\$50.00	\$8,000.00
6	Concrete Pavement for Commercial Drive (6")	SY	\$38.00	\$3,040.00	\$38.00	\$3,040.00	\$35.00	\$2,800.00	\$55.00	\$4,400.00
7	Current Concrete Pavement Plain, 8" Class A	SY	\$40.00	\$66,600.00	\$45.00	\$1,09,575.00	\$38.00	\$91,770.00	\$41.60	\$100,222.50
8	Joint Repair, 3" Wide, Cement Concrete Pavement, Plain 7"	SY	\$30.00	\$2,250.00	\$50.00	\$2,250.00	\$75.00	\$3,375.00	\$65.25	\$2,016.25
9	Underlayment Perforated Plastic Group K Pipe (Including #8 Aggregate Backfill)	LF	\$7.00	\$8,085.00	\$9.00	\$7,285.00	\$6.00	\$5,180.00	\$13.35	\$11,547.75
10	Type "C" Compacted Aggregate for Base No. 53	TON	\$15.00	\$8,700.00	\$16.00	\$9,700.00	\$16.00	\$9,280.00	\$22.00	\$12,700.00
11	Base Course Material	TON	\$10.00	\$100.00	\$10.00	\$100.00	\$15.00	\$150.00	\$20.80	\$208.00
12	Backfill Behind Curb	TON	\$10.00	\$60.00	\$5.00	\$30.00	\$20.00	\$1,200.00	\$18.75	\$1,125.00
13	Topsell	TON	\$15.00	\$900.00	\$20.00	\$1,200.00	\$20.00	\$1,200.00	\$40.00	\$2,400.00
14	Erosion Control	SY	\$25.50	\$925.00	\$2.00	\$740.00	\$2.00	\$740.00	\$2.25	\$692.50
15	Adjust Centerline to Grade	EA	\$150.00	\$300.00	\$150.00	\$300.00	\$125.00	\$250.00	\$75.00	\$150.00
16	Grade	EA	\$450.00	\$450.00	\$450.00	\$450.00	\$500.00	\$500.00	\$360.00	\$360.00
17	Grade	EA	\$450.00	\$450.00	\$500.00	\$500.00	\$500.00	\$500.00	\$460.00	\$460.00
18	Standard Inlet Protection Device of Approved Equal	EA	\$50.00	\$100.00	\$50.00	\$100.00	\$50.00	\$100.00	\$75.00	\$150.00
19	Construction Sign Type "A"	EA	\$80.00	\$480.00	\$100.00	\$800.00	\$75.00	\$450.00	\$175.00	\$1,050.00
20	Sign	EA	\$100.00	\$400.00	\$120.00	\$480.00	\$145.00	\$580.00	\$57.00	\$2,228.00
21	Standard Barcade Type III	EA	\$80.00	\$640.00	\$100.00	\$800.00	\$110.00	\$880.00	\$238.00	\$1,904.00
22	Mobilization and Demobilization	LS	\$7,500.00	\$7,500.00	\$2,500.00	\$2,500.00	\$48,216.50	\$48,216.50	\$12,054.00	\$12,054.00
23	Maintenance of Traffic	LS	\$10,000.00	\$10,000.00	\$5,200.00	\$5,200.00	\$6,100.00	\$6,100.00	\$10,948.29	\$10,948.29
24	Epoxy Paint, 4" Solid Yellow Centerline	LF	\$1.50	\$3,000.00	\$0.18	\$360.00	\$0.32	\$640.00	\$0.32	\$640.00
25	Epoxy Paint, 4" Broken Yellow Centerline	LF	\$1.50	\$450.00	\$0.18	\$54.00	\$0.32	\$96.00	\$0.32	\$96.00
26	Epoxy Paint, 4" White Lane Line	LF	\$1.50	\$600.00	\$0.75	\$300.00	\$0.32	\$128.00	\$0.32	\$128.00
27	Epoxy Paint, 6" White Crosswalk Line	LF	\$3.00	\$150.00	\$2.50	\$125.00	\$6.75	\$337.50	\$6.75	\$337.50
28	Epoxy Paint, White, Left Turn Arrows	EA	\$150.00	\$900.00	\$120.00	\$720.00	\$245.00	\$1,470.00	\$245.00	\$1,470.00
29	Epoxy Paint, White, Shared Lane Marking Symbols	EA	\$250.00	\$1,500.00	\$120.00	\$720.00	\$127.00	\$762.00	\$127.00	\$762.00
30	Temporary Tape Yellow (4" Line) 36" Gap	LF	\$1.50	\$450.00	\$2.00	\$600.00	\$2.00	\$600.00	\$1.54	\$452.00
31	Temporary Tape White (4" Line) 36" Gap	LF	\$1.50	\$150.00	\$2.00	\$200.00	\$2.00	\$200.00	\$1.54	\$154.00
32	Work Allowance	LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00

**COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL**  
**Vance Avenue Concrete Street Improvements**

**Action Requested:**

Requesting approval of an award to Garcia Concrete in the amount of \$197,814.00 pursuant to Board of Works resolution 12401.

Note: Garcia Concrete was the lowest most responsive bidder among 3 bidders at 3.56% below the engineer's estimate.

**Description and Scope of Work:**

Vance Avenue from Coliseum Blvd. to Sherborne Blvd. by spot reconstructing the concrete pavement, curbs, sidewalks and drive approaches as needed.

# 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 Vance Avenue Concrete Street Repairs award.

## RFPs & BIDS

Bid/RFP #	12401
Awarded To	Garcia Concrete
Amount	\$197,814.00
Conflict of interest on file?	X Yes <input type="checkbox"/> No    n/a
Number of Registrants	8
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>	12401
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 &amp; 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>	CEDIT

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  
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. S-4774 on the 27<sup>th</sup> day of  
May, 2014

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

Martin A. Bender  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28<sup>th</sup> 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 29<sup>th</sup> day of MAY  
2014, at the hour of 9:00 o'clock AM E.S.T.

Thomas C. Henry  
THOMAS C. HENRY, MAYOR


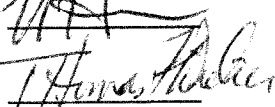




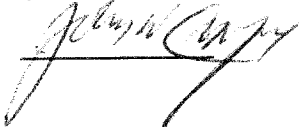
**BILL NO. S-14-05-03**

**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 Vance Avenue Concrete Street Improvements - RFP #12401 between Garcia 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

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>	<u>NO REC</u>
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SANDRA E. KENNEDY  
CITY CLERK