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BILL NO. S-14-05-23

SPECIAL ORDINANCE NO. S-55-14

AN ORDINANCE approving CONSTRUCTION CONTRACT FOR BLACKHAWK, BLACKHAWK FOREST, BLACKHAWK FARMS CONCRETE STREET IMPROVEMENTS - RESOLUTION #12381 between PRIMCO, INC. 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 BLACKHAWK, BLACKHAWK FOREST, BLACKHAWK FARMS CONCRETE STREET IMPROVEMENTS - RESOLUTION #12381 by and between PRIMCO, INC. 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 Blackhawk Addition, Blackhawk Forest Addition, and Blackhawk Farms Addition by repairing the concrete streets, curbs, sidewalks, and curb ramps as needed. Also adding a relief storm sewer in the Blackhawk addition

involving a total cost of TWO MILLION, FOUR HUNDRED EIGHTY-TWO THOUSAND, SIX HUNDRED TWENTY-FOUR AND 18/100 DOLLARS - (\$2,482,624.18). 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 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

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TOTAL: \$2,055,435.25 TOTAL: \$2,482,624.18 TOTAL: \$2,504,843.00

% over 20.78% % over 21.86%
 % under 0.00% % under 0.00%

Bid Tabulation

proj:	blackhawk Concrete Street Repairs and Relief Storm Sewers			RES. NO.:	12361						
Bid				W.O. NO.:	12361						
Date:	06/18/13			estimate		BIDDER:	Primco Inc.		BIDDER:	Brooks Contr. Co. Inc	
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Concrete Pavement Removal	31797	SYS	\$8.00	\$254,376.00	\$7.60	\$238,477.50	\$6.75	\$214,629.75		
2	Concrete Removal	3586	SYS	\$7.00	\$25,102.00	\$7.00	\$25,102.00	\$6.00	\$21,516.00		
3	Cement Concrete Pavement, Plain, 7"	31797	SYS	\$30.00	\$953,910.00	\$31.25	\$1,089,047.25	\$31.00	\$985,707.00		
4	Concrete Drive, 6"	941	SYS	\$28.00	\$26,348.00	\$48.00	\$45,168.00	\$50.00	\$47,050.00		
5	Concrete Sidewalk, 4"	2614	SYS	\$25.00	\$65,350.00	\$49.75	\$130,046.50	\$42.00	\$109,788.00		
6	Concrete Curb Ramp, 6"	550	SYS	\$49.00	\$22,000.00	\$59.00	\$32,450.00	\$60.00	\$44,000.00		
7	Concrete Wingwalk, 6"	140	SYS	\$40.00	\$5,600.00	\$54.05	\$7,707.00	\$50.00	\$7,000.00		
8	1" Expansion Joint with Thickened Edge	1843	LFT	\$2.75	\$5,068.25	\$9.00	\$16,587.00	\$4.00	\$7,372.00		
9	Compacted Aggregate No. 53 Base	4811	TON	\$48.00	\$88,588.00	\$22.00	\$105,842.00	\$21.00	\$101,031.00		
10	Bed Course Material	322	TON	\$15.00	\$5,730.00	\$26.20	\$9,626.40	\$27.00	\$10,314.00		
11	Underdrain, Group K, 6" and Aggregate No. 8	5075	LFT	\$8.00	\$40,600.00	\$8.85	\$44,913.75	\$9.50	\$48,212.50		
12	Hydroseeding	4718	SYS	\$1.00	\$4,718.00	\$1.75	\$8,256.50	\$1.75	\$8,256.50		
13	Topsoil	25	TON	\$20.00	\$500.00	\$22.25	\$556.25	\$25.00	\$625.00		
14	Tree Removal, 8"	1	EA	\$250.00	\$250.00	\$275.00	\$275.00	\$100.00	\$100.00		
15	Gravel (Undistributed)	2000	SYS	\$7.00	\$14,000.00	\$2.90	\$5,800.00	\$1.75	\$3,500.00		
16	2' x 5' Detectable Warning Panel, Replaceable, Brick Red, Wet-Set	110	EA	\$150.00	\$16,500.00	\$104.00	\$11,440.00	\$150.00	\$16,500.00		
17	2' x 5' Detectable Warning Panel, Replaceable, Brick Red, Surface-Mount	16	EA	\$150.00	\$2,400.00	\$194.00	\$3,104.00	\$165.00	\$2,640.00		
18	Inlet Protection Device for Erosion and Sediment Control, Sedguard	35	EA	\$100.00	\$4,500.00	\$40.00	\$2,700.00	\$60.00	\$2,100.00		
19	Casting, Adjust to Grade	11	EA	\$185.00	\$2,035.00	\$135.00	\$1,485.00	\$180.00	\$1,980.00		
20	2' x 2' Curb and Gutter Casting, Furnish and Adjust to Grade	39	EA	\$400.00	\$15,600.00	\$425.00	\$16,575.00	\$400.00	\$15,600.00		
21	34" Solid Storm MH Casting, Furnish and Adjust to Grade	1	EA	\$450.00	\$450.00	\$350.00	\$350.00	\$350.00	\$350.00		
22	2' x 2' Inlet with 2' x 2' Curb and Gutter Casting	7	EA	\$1,000.00	\$7,000.00	\$1,065.00	\$11,655.00	\$2,300.00	\$16,100.00		
23	72" Storm Drainage Manhole with 24" Solid Storm Manhole	4	EA	\$4,500.00	\$18,000.00	\$6,705.00	\$26,820.00	\$6,500.00	\$26,000.00		
24	64" Storm Drainage Manhole with 24" Solid Storm Manhole	1	EA	\$5,000.00	\$5,000.00	\$11,880.00	\$11,880.00	\$9,000.00	\$9,000.00		
25	Special Poured In Place Structure (STR 104) with 24" Solid Storm Manhole Casting	1	EA	\$3,500.00	\$3,500.00	\$10,948.00	\$10,948.00	\$6,500.00	\$6,500.00		
26	12" Storm Concrete Non-Pressure Utility Piping, Class III	506	LFT	\$30.00	\$15,180.00	\$35.00	\$25,300.00	\$98.00	\$24,514.00		
27	36" x 48" Elliptical Storm Concrete Non-Pressure Utility Piping, Class III	314	LFT	\$260.00	\$182,800.00	\$135.00	\$123,390.00	\$185.00	\$169,090.00		
28	8" PVC Sanitary Non-Pressure Utility Piping, SDR 26	10	LFT	\$80.00	\$800.00	\$140.00	\$1,400.00	\$150.00	\$1,500.00		
29	30" PVC Storm Non-Pressure Utility Piping, SDR 35	159	LFT	\$150.00	\$29,850.00	\$145.00	\$28,855.00	\$200.00	\$39,800.00		
30	Water Service Line Repair	8	EA	\$450.00	\$3,600.00	\$260.00	\$2,080.00	\$1,000.00	\$8,000.00		
31	Water Main Relocation (Connect to Existing Water Main 'Cut in (Tie-ins)')	1	EA	\$1,500.00	\$1,500.00	\$4,400.00	\$4,400.00	\$5,000.00	\$5,000.00		
32	Water Valve Box Adjustment (undistributed)	10	EA	\$100.00	\$1,000.00	\$80.00	\$800.00	\$75.00	\$750.00		
33	Sanitary Tap Relocation (8" PVC Non-Pressure Utility Piping, SDR 26)	5	EA	\$2,000.00	\$10,000.00	\$1,500.00	\$7,500.00	\$2,000.00	\$10,000.00		
34	Sanitary Service Line Repair	9	EA	\$500.00	\$4,500.00	\$975.00	\$8,775.00	\$2,000.00	\$18,000.00		
35	34" Steel Casting Utility Pipe Jacking, 0.625 Guage	80	LFT	\$700.00	\$56,000.00	\$1,350.00	\$108,000.00	\$1,400.00	\$112,000.00		
36	Special Backfill, No. 53/73	1725	CY	\$10.00	\$17,250.00	\$31.00	\$53,475.00	\$32.00	\$55,200.00		
37	Backfill, No. 8	30	CY	\$150.00	\$4,500.00	\$94.75	\$1,042.50	\$36.00	\$1,080.00		
38	Street Light Pole	8	EA	\$1,350.00	\$10,800.00	\$1,000.00	\$8,000.00	\$1,100.00	\$8,800.00		
39	Wire, R/C6 in Tray Cable and Bore Tube	425	LFT	\$12.00	\$5,100.00	\$15.00	\$6,375.00	\$13.00	\$5,525.00		
40	Construction Sign, Type A	12	EA	\$175.00	\$2,100.00	\$247.00	\$2,964.00	\$267.00	\$3,204.00		
41	Line, Solid, White, Paint, 4"	1600	LFT	\$0.50	\$800.00	\$0.90	\$1,440.00	\$0.90	\$1,440.00		
42	Line, Transverse Marking, Solid, White, Paint, 6"	160	LFT	\$0.75	\$120.00	\$2.15	\$344.00	\$2.15	\$344.00		
43	Excavation of Unsuitable Material	170	CY	\$30.00	\$5,100.00	\$15.00	\$2,550.00	\$25.00	\$4,260.00		
44	Additional Select Fill for Unsuitable Material	170	CY	\$30.00	\$5,100.00	\$30.00	\$5,100.00	\$32.00	\$5,440.00		
45	Maintenance of Traffic	1	LS	\$19,400.00	\$19,400.00	\$43,075.32	\$43,075.32	\$129,172.25	\$129,172.25		
46	Mobilization and Demobilization	1	LS	\$38,800.00	\$38,800.00	\$124,131.21	\$124,131.21	\$125,242.00	\$125,242.00		
47	Work Allowance	1	LS	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00		
48	2' x 2' Inlet (Capped)	5	LS	\$1,000.00	\$5,000.00	\$1,415.00	\$4,245.00	\$2,500.00	\$7,500.00		
49	48" Storm Drainage Manhole with 24" Solid Storm Manhole	1	EA	\$2,500.00	\$2,500.00	\$2,575.00	\$2,575.00	\$1,500.00	\$1,500.00		
50	12" Pipe Plug (Temporary)	1	EA	\$500.00	\$500.00	\$65.00	\$95.00	\$250.00	\$250.00		

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 **Blackhawk, Blackhawk Forest, Blackhawk Farms Concrete Street Improvements** award.

RFPs & BIDS

Bid/RFP #	12381
Awarded To	Primco, Inc.
Amount	\$2,482,624.18
Conflict of interest on file?	X Yes <input type="checkbox"/> No n/a
Number of Registrants	11
Number of Bidders	2
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>	12381
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 SUSPENSION OF RULES TO INTRODUCE, DISCUSS AND APPROVE PROJECT

<i>Provide justification if immediate approval is being requested.</i>	The magnitude of work required to complete before the end of the year requires the contractor to begin immediately.

FUNDING SOURCE

<i>Account Information.</i>	CEDIT

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
Blackhawk, Blackhawk Forest, Blackhawk Farms Concrete Street
Improvements

Action Requested:

Transportation Engineering Services is requesting approval of an award to Primco, Inc. in the amount of \$2,482,624.18 pursuant to Board of Works resolution 12381.

Note: Primco Inc. was the lowest most responsive bidder among 2 bidders at 20.78% above the engineer's estimate.

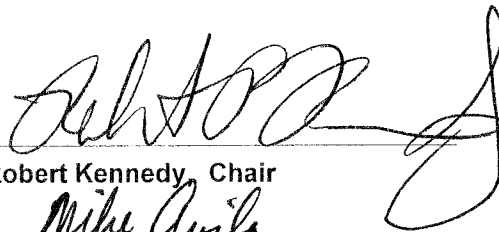
Description and Scope of Work:

Blackhawk Addition, Blackhawk Forest Addition, and Blackhawk Farms Addition by repairing the concrete streets, curbs, sidewalks, and curb ramps as needed. Also adding a relief storm sewer in the Blackhawk addition.

Award: Resolution 12381, Blackhawk/Blackhawk Forest/Blackhawk Farms Concr. Str. Repairs
to Primco Inc.
in the amount of \$2,482,624.18

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

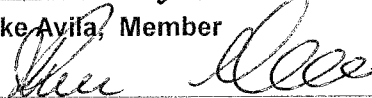
Date: May 14, 2014



Robert Kennedy, Chair



Mike Avila, Member



Kumar Menon, Member



ATTEST: Victoria Edwards, Clerk

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-55-14 on the 27th 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 28th day
of May, 2014, at the hour of 11:30 o'clock AM 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 AM E.S.T.

Thomas C. Henry
THOMAS C. HENRY, MAYOR

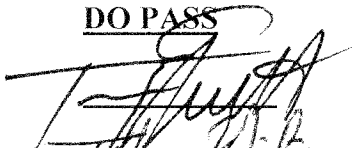
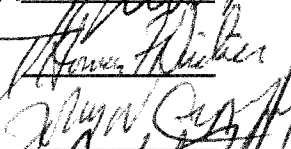
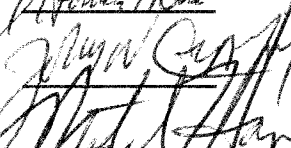
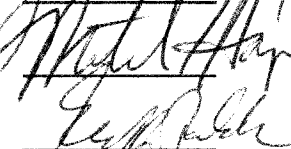
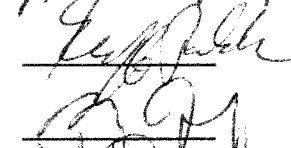
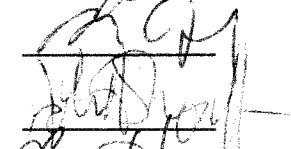
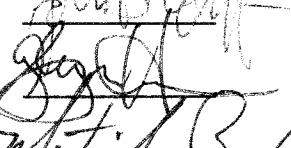
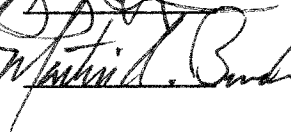
BILL NO. S-14-05-23

REPORT OF COMMITTEE ON PUBLIC WORKS

MAY 27, 2014

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

AN ORDINANCE approving Construction Contract for Blackhawk Farms Concrete Forest, Blackhawk Farms Concrete Street Improvements – Resolution #12381 between Primco, Inc. and the City of Fort Wayne, 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**