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BILL NO. S-14-09-11

SPECIAL ORDINANCE NO. S-109-14

**AN ORDINANCE** approving the awarding of ITB #3812 - CONTRACT FOR PAVING IMPROVEMENTS AT NORTH SIDE PARK by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and T&E INC. for the FORT WAYNE PARKS AND RECREATION DEPARTMENT.

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

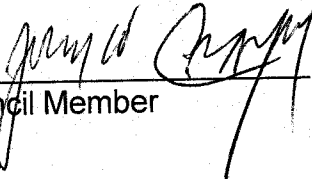
**SECTION 1.** That ITB #3812 - CONTRACT FOR PAVING IMPROVEMENTS AT NORTH SIDE PARK between the City of Fort Wayne, by and through its Department of Purchasing and T&E INC. for the PARKS AND RECREATION DEPARTMENT, respectfully for:

All labor, insurance, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for: paving improvements at North Side Park: 10,000 sq. ft. of 5" mill and 5" overlay and 12,000 sq. ft. of 1.5" overlay. Two (2) new concrete curb islands 180 lf. 110' of new curbing along parking lot "A" east side. 155 lf of new curbing and drainage swale along the east end of the main entrance drive;

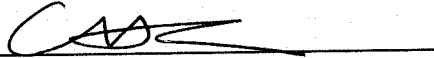
involving a total cost of ONE HUNDRED THREE THOUSAND, SEVEN HUNDRED FIFTY AND 00/100 DOLLARS - (\$103,750.00) all as more particularly set forth in said ITB #3812 - CONTRACT FOR PAVING IMPROVEMENTS AT NORTH SIDE PARK which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

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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

# Bid/Quote Tabulation

Project Name: Northside Paving & Parking lot Improvements

Project No.: 214027

I.T.B.# 3812

Bids Due: 9-3-2014

CONTRACTOR:	Brooks	T&E	Wayne Asphalt
Base bid1: Main Drive (with \$4,000.00 Allowance)	\$40,049.00	\$35,250.00	\$38,000.00
Base bid2: Lot "A" (with \$4,000.00 Allowance)	\$73,317.00	\$68,500.00	\$76,000.00
Base bid3: Lot "B" Employee (with \$4,000.00 Allowance)	\$91,723.00	\$62,050.00	\$85,000.00

Addendum1 Receipt Verification:	yes	yes	yes
Addendum2 Receipt Verification:	yes	yes	yes
Total base bid 1 and 2	\$113,366.00	\$103,750.00	\$114,000.00

# COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Purchasing Department is providing this information to Council as an overview of this award.

## RFPs & BIDS

Bid/RFP #	ITB 3812
Awarded To	T&E Inc
Amount	\$103,750.00
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	Three
Number of Bidders	Three
Required Attachments	Bid tab

## EXTENSIONS

Date Last Bid Out	August 19
# Extensions Granted To Date	0

## SPECIAL PROCUREMENT

Contract #/ID <i>(State, Federal, Piggyback--Authority)</i>	n/a
Sole Source/ Compatibility Justification	

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

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

# 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>	This project includes the improvements to the main parking lot and the main entrance drive into NorthSide Park.
	Approximately 10,000 sqft of 5" mill and 5" overlay and
	12,000 sqft of 1.5" overlay. Two new concrete curb islands 180lf. 110' lf of new curbing along parking lot "A" east side. 155 lf of new curbing and drainage swale along the east end of the main entrance drive.
	The paving has deteriorated and in need of an overlay.

## REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	n/a

## FUNDING SOURCE

<i>Account Information.</i>	
	Park Cumulative Capital Fund

# MEMORANDUM

**To:** City Council Members, City of Fort Wayne  
**From:** Steve Schuhmacher, Fort Wayne Parks & Recreation Dept.  
**CC:** File  
**Subject:** ITB # 3812  
**Date:** September 3, 2014

The Fort Wayne Parks and Recreation Department is requesting approval for a contract with T&E Inc. The contract is for paving improvements at North Side Park.

Funding for this project is coming from the park cumulative capital fund.

We respectfully request your approval of this contract so that we may proceed with the work. If you have any questions, please feel free to contact me at 427-6401 or Steve McDaniel at 427-6407.

Thank you in advance.

Steve Schuhmacher  
Superintendent of Grounds & Improvements  
Fort Wayne Parks & Recreation Department

Public Hearing Date, if applicable \_\_\_\_\_

Read the first time in full and on motion by Councilman John Crawford

Read the second time by title and referred to the Finance Committee  
Committee. Read the third time in full and on motion by Councilman

Russ Jehl, placed on passage by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</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: 9-23-14 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-109-14 on the 23<sup>rd</sup> day of  
September, 2014

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

Robert A. Bender  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26<sup>th</sup> day  
of September, 2014, at the hour of 11:15 o'clock a.m. E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 26<sup>th</sup> day of September  
2014, at the hour of 5:00 o'clock pm E.S.T.

Thomas C. Henry  
THOMAS C. HENRY, MAYOR

