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**BILL NO. S-15-05-08**

SPECIAL ORDINANCE NO. S-44-15

AN ORDINANCE approving 2015 -  
RESURFACING PACKAGE SOUTHWEST -  
RESOLUTION 0045A between WAYNE  
ASPHALT 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 2015 - RESURFACING PACKAGE  
SOUTHWEST - RESOLUTION 0045A by and between WAYNE ASPHALT  
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  
Resurfacing Package focuses on various streets in the  
Southwest Quadrant of the City - 9.5 centerline miles of  
roadway are represented in this package. All ocations will  
experience surface or surface and intermediate course  
replacement, some pavement markings, castings and  
valves adjusted to grade:

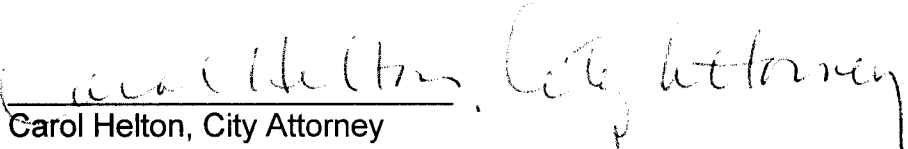
involving a total cost of ONE MILLION ONE HUNDRED NINETY-FIVE  
THOUSAND FOUR HUNDRED SIXTY-EIGHT AND 40/100 DOLLARS -  
(\$1,195,468.40). A copy of said Contract is on file with the Office of the City  
Clerk and made available for public inspection, according to law.

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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  
May 12, 2015

APPROVED AS TO FORM AND LEGALITY

  
\_\_\_\_\_  
Carol Helton, City Attorney  
Kyles



17	TRANSVERSE MARKINGS, PAINT, WHITE CROSS WALK LINE, 6"	2410	LF	\$0.50	\$1,205.00	\$0.47	\$1,132.70	\$0.47	\$1,132.70	\$1.25	\$3,012.50
18	PAVEMENT MARKINGS, WHITE, THERMOPLASTIC, 24" CROSSWALK (PIANO KEYS)	893	LF	\$5.00	\$4,465.00	\$3.50	\$3,125.50	\$3.50	\$3,125.50	\$3.50	\$3,125.50
19	PAVEMENT MARKINGS, SOLID YELLOW, CENTERLINE, PAINT, 4"	29328	LF	\$0.50	\$14,664.00	\$0.07	\$2,052.96	\$0.07	\$2,052.96	\$0.12	\$3,519.36
20	PAVEMENT MARKINGS, BROKEN YELLOW, CENTERLINE, PAINT, 4"	1340	LF	\$0.50	\$670.00	\$0.11	\$147.40	\$0.11	\$147.40	\$0.12	\$160.80
21	PAVEMENT MARKINGS, SOLID WHITE, LANE LINE, PAINT, 4"	4907	LF	\$0.50	\$2,453.50	\$0.07	\$343.49	\$0.07	\$343.49	\$0.12	\$568.84
22	PAVEMENT MARKINGS, BROKEN WHITE, LANE LINE, PAINT, 4"	1475	LF	\$0.50	\$737.50	\$0.11	\$162.25	\$0.11	\$162.25	\$0.12	\$177.00
23	PAVEMENT MARKINGS, WHITE, EDGE LINE, PAINT, 4"	6730	LF	\$0.50	\$3,365.00	\$0.07	\$471.10	\$0.07	\$471.10	\$0.12	\$807.60
24	TEMPORARY PAVEMENT MARKING REMOVABLE, WHITE AND YELLOW, SOLID, 4"	6650	LF	\$1.00	\$5,650.00	\$0.75	\$4,237.50	\$0.88	\$4,972.00	\$0.50	\$2,825.00
25	PAVEMENT MESSAGE MARKING, WHITE, THERMOPLASTIC (RIGHT ARROW)	20	EA	\$25.00	\$500.00	\$44.00	\$880.00	\$44.00	\$880.00	\$65.00	\$1,300.00
26	PAVEMENT MESSAGE MARKING, WHITE, THERMOPLASTIC (LEFT ARROW)	27	EA	\$25.00	\$675.00	\$44.00	\$1,188.00	\$44.00	\$1,188.00	\$65.00	\$1,755.00
27	PAVEMENT MARKING, PAINT, WHITE, 4", FOR PARKING STALLS	900	LF	\$0.60	\$540.00	\$0.29	\$261.00	\$0.29	\$261.00	\$1.00	\$900.00
28	TEMPORARY PAVEMENT MARKING PAINT, WHITE AND YELLOW, SOLID, 4"	3000	LF	\$1.00	\$3,000.00	\$0.50	\$1,500.00	\$0.27	\$810.00	\$0.50	\$1,500.00
30	TRANSVERSE MARKINGS, THERMOPLASTIC, YELLOW CROSS HATCH, 12"	60	LF	\$2.00	\$120.00	\$3.60	\$216.00	\$3.60	\$216.00	\$3.00	\$180.00
31	TRANSVERSE MARKINGS, THERMOPLASTIC, YELLOW CROSS HATCH, 8"	350	LF	\$5.00	\$1,750.00	\$1.60	\$560.00	\$1.60	\$560.00	\$1.80	\$630.00
32	PAVEMENT MESSAGE MARKING, WHITE, THERMOPLASTIC (COMBINATION THROUGH LEFT ARROW)	3	EA	\$50.00	\$150.00	\$88.00	\$264.00	\$88.00	\$264.00	\$125.00	\$375.00
33	CASTINGS (ADJUST TO GRADE) (UNDISTRIBUTED QUANTITY)	15	EA	\$175.00	\$2,625.00	\$350.00	\$5,250.00	\$150.00	\$2,250.00	\$580.00	\$8,700.00
34	WATER VALVE, ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	10	EA	\$75.00	\$750.00	\$100.00	\$1,000.00	\$125.00	\$1,250.00	\$175.00	\$1,750.00
35	EXCAVATION, COMMON	10	SY	\$50.00	\$500.00	\$30.00	\$300.00	\$20.00	\$200.00	\$50.00	\$500.00
36	COMPACTED AGGREGATE, NO. 53, BASE HYDROSEEDING WITH HYDROSTIK OR EQUIVALENT FOR EROSION AND SEDIMENT CONTROL	20	TN	\$30.00	\$600.00	\$30.00	\$600.00	\$43.00	\$860.00	\$30.00	\$600.00
37	EROSION AND SEDIMENT CONTROL	290	SY	\$2.50	\$725.00	\$5.00	\$1,450.00	\$4.00	\$1,160.00	\$4.00	\$1,160.00
38	TOPSOIL	30	TN	\$20.00	\$600.00	\$45.00	\$1,350.00	\$60.00	\$1,800.00	\$60.00	\$1,800.00
39	LINEAR GRADING	9	STA	\$200.00	\$1,800.00	\$400.00	\$3,600.00	\$400.00	\$3,600.00	\$380.00	\$3,420.00
40	ASPHALT SURFACE SPEEDBUMPS	2	EA	\$1,500.00	\$3,000.00	\$225.00	\$450.00	\$1,250.00	\$2,500.00	\$515.00	\$1,030.00
41	PARKING BLOCKS, REMOVE AND REPLACE	70	EA	\$80.00	\$5,600.00	\$15.00	\$1,050.00	\$25.00	\$1,750.00	\$50.00	\$3,500.00

# 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 **2015 - Resurfacing Package Southwest** award.

## RFPs & BIDS

Bid/RFP #	0045A
Awarded To	Wayne Asphalt
Amount	\$1,195,468.40
Conflict of interest on file?	X Yes <input type="checkbox"/> No    n/a
Number of Registrants	3
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>	0045A
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

**COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL**  
**2015 – Resurfacing Package Southwest**

**Action Requested:**

Requesting approval of an award to Wayne Asphalt in the amount of \$1,195,468.40 pursuant to Board of Works resolution 0045A.

Note: Wayne Asphalt was the lowest most responsive bidder among 3 bidders.

**Description and Scope of Work:**

**This Resurfacing Package focuses on various streets in the Southwest Quadrant of the city**

**There's roughly 9.5 centerline miles of roadway represented in this package.**

**This is a milling and resurfacing package. All of the locations will experience surface or surface and intermediate course replacement, some pavement markings, castings and valves adjusted to grade.**

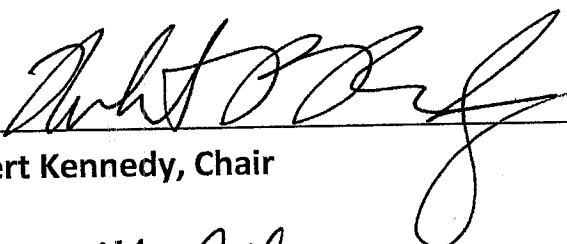
**Award:** Resolution 0045A, 2015 – Resurfacing Package Southwest

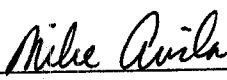
**to:** Wayne Asphalt

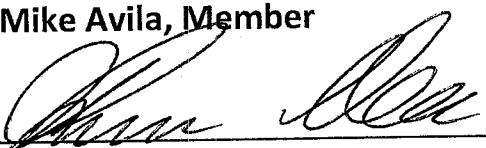
**in the amount of** \$1,195,468.40

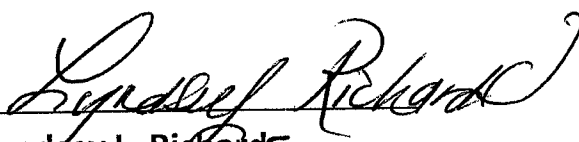
**CITY OF FORT WAYNE  
BOARD OF PUBLIC WORKS**

**DATE:** 4/29/2015

  
\_\_\_\_\_  
Robert Kennedy, Chair

  
\_\_\_\_\_  
Mike Avila, Member

  
\_\_\_\_\_  
Kumar Menon, Member

  
\_\_\_\_\_  
**ATTEST:** Lyndsey L. Richards  
Clerk

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

Read the first time in full and on motion by Councilman Geoff Paddock.  
Read the second time by title and referred to the Public Works  
Committee. Read the third time in full and on motion by Councilman  
Geoff Paddock, 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: 5-26-15 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-44-15 on the 26<sup>th</sup> day of  
May, 2015

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

John N. Crawford  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27<sup>th</sup> day  
of May, 2015, at the hour of 4:00 O'clock PM. E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28<sup>th</sup> day of MAY  
2015, at the hour of 4:00 O'clock PM. E.S.T.

Thomas C. Henry  
THOMAS C. HENRY, MAYOR




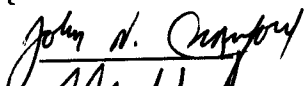

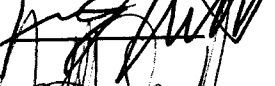
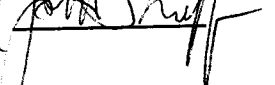
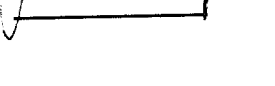
**BILL NO. S-15-05-08**

**REPORT OF COMMITTEE ON PUBLIC WORKS**

**MAY 19, 2015**

*Geoff Paddock, Chair  
John Shoaff, Co-Chair  
All Council Members*

**AN ORDINANCE** approving 2015 - Resurfacing Package Southwest - Resolution 0045A between Wayne Asphalt 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**