

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30

BILL NO. S-15-05-20

SPECIAL ORDINANCE NO. S-55-15

AN ORDINANCE approving 2015 -
RESURFACING PACKAGE NORTHWEST -
RESOLUTION #0043A 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
NORTHWEST - RESOLUTION #0043A 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
Various streets in the Northwest Quadrant of the City -
10.5+/- centerline miles of roadway represented in this
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:

involving a total cost of NINE HUNDRED EIGHTY-FIVE THOUSAND, FIVE
HUNDRED AND 00/100 DOLLARS - (\$985,500.00). A copy of said Contract
is on file with the Office of the City Clerk and made available for public
inspection, according to law.

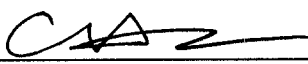
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30

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

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>	_____	_____	_____
SHOAF	<u>✓</u>	_____	_____	_____
SMITH	<u>✓</u>	_____	_____	_____

DATED: 6-9-15 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-55-15 on the 9th day of
June, 2015

ATTEST: Sandra E. Kennedy
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 10th day
of June, 2015, at the hour of 12:30 o'clock PM. E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of June
2015, at the hour of 9:00 o'clock AM. E.S.T.

Thomas C. Henry
THOMAS C. HENRY, MAYOR

Award: Resolution 0043A

Wayne Asphalt & Construction Co.

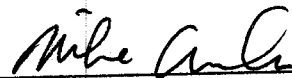
in the amount of \$985,500.00

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

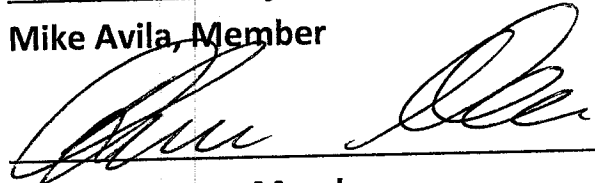
DATE: 5/20/15



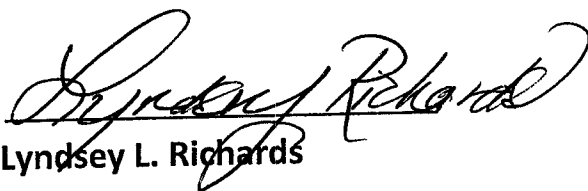
Robert Kennedy, Chair



Mike Avila, Member



Kumar Menon, Member



**ATTEST: Lyndsey L. Richards
Clerk**

Form 96
 Non-Collision Affidavit
 Cert in Lieu of Financial Statement
 Bidder's Bond
 Street Encasement Permit Info
 EBE Declaration Form
 Bidder's Legal Employment Declaration
 Addendum No. 1
 Addendum No. 2

best bid column

TOTAL	\$1,034,622.50	TOTAL	\$895,500.00	TOTAL	\$1,016,955.00	TOTAL	\$1,280,860.00	TOTAL	\$1,132,554.00
% over		% over	0.00%	% over	0.00%	% over	4.47%	% over	9.47%
% under		% under	4.75%	% under	1.71%	% under	0.00%	% under	0.00%

Proj:	Bid Date:	Item No	Item	PLAN QTY	UNIT	RES. NO.:		ESTIMATE	BIDDER:	BIDDER:	BIDDER:	BIDDER:	BIDDER:
						0043A	0043A						
W.O. NO.:	W.O. NO.:	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT
		143000	\$1.05	\$150,150.00	\$1.00	\$143,000.00	\$1.25	\$178,750.00	\$1.35	\$193,050.00	\$1.15	\$164,450.00	
		2550	\$52.00	\$132,600.00	\$40.00	\$102,000.00	\$50.00	\$127,500.00	\$50.00	\$127,500.00	\$52.00	\$132,600.00	
		6850	\$54.00	\$369,900.00	\$56.00	\$383,600.00	\$57.00	\$390,450.00	\$60.00	\$411,000.00	\$63.00	\$431,550.00	
		2850	\$54.00	\$153,900.00	\$56.00	\$158,600.00	\$57.00	\$162,450.00	\$60.00	\$171,000.00	\$63.00	\$179,550.00	
		100	\$110.00	\$11,000.00	\$75.00	\$7,500.00	\$100.00	\$10,000.00	\$60.00	\$6,000.00	\$125.00	\$12,500.00	
		200	\$100.00	\$20,000.00	\$75.00	\$15,000.00	\$125.00	\$25,000.00	\$130.00	\$26,000.00	\$105.00	\$21,000.00	
		85	\$50.00	\$4,250.00	\$50.00	\$4,250.00	\$100.00	\$8,500.00	\$100.00	\$8,500.00	\$100.00	\$8,500.00	
		25	\$125.00	\$3,125.00	\$50.00	\$1,250.00	\$150.00	\$3,750.00	\$25.00	\$625.00	\$155.00	\$3,875.00	
		15	\$250.00	\$3,750.00	\$125.00	\$1,875.00	\$200.00	\$3,000.00	\$250.00	\$3,750.00	\$220.00	\$3,300.00	
		30	\$550.00	\$16,500.00	\$300.00	\$9,000.00	\$535.00	\$16,050.00	\$575.00	\$17,250.00	\$550.00	\$16,500.00	
		15	\$500.00	\$7,500.00	\$200.00	\$3,000.00	\$400.00	\$8,000.00	\$345.00	\$5,175.00	\$155.00	\$2,325.00	
		340	\$4.00	\$1,360.00	\$4.00	\$1,360.00	\$10.00	\$3,400.00	\$7.00	\$2,380.00	\$5.30	\$1,802.00	
		340	\$6.00	\$2,040.00	\$4.00	\$1,360.00	\$5.50	\$1,870.00	\$3.75	\$1,275.00	\$5.50	\$1,870.00	
		700	\$8.00	\$5,600.00	\$4.00	\$2,800.00	\$5.50	\$3,850.00	\$3.55	\$2,465.00	\$5.50	\$3,850.00	
		1000	\$0.35	\$350.00	\$1.00	\$1,000.00	\$2.00	\$2,000.00	\$0.80	\$800.00	\$2.00	\$2,000.00	
		420	\$1.00	\$420.00	\$1.50	\$630.00	\$1.00	\$420.00	\$1.60	\$672.00	\$0.88	\$369.60	
		1550	\$0.35	\$542.50	\$0.70	\$1,085.00	\$1.00	\$1,550.00	\$0.12	\$186.00	\$1.00	\$1,550.00	
		200	\$0.35	\$70.00	\$1.00	\$200.00	\$1.00	\$200.00	\$0.12	\$24.00	\$1.00	\$200.00	
		2100	\$0.25	\$525.00	\$0.70	\$1,470.00	\$1.00	\$2,100.00	\$0.14	\$294.00	\$1.00	\$2,100.00	
		4	\$50.00	\$200.00	\$150.00	\$600.00	\$125.00	\$500.00	\$150.00	\$600.00	\$125.00	\$500.00	
		2	\$100.00	\$200.00	\$350.00	\$500.00	\$150.00	\$300.00	\$27.00	\$144.00	\$150.00	\$300.00	
		3450	\$0.60	\$2,070.00	\$0.40	\$1,380.00	\$2.00	\$6,900.00	\$0.30	\$1,035.00	\$2.00	\$6,900.00	
		600	\$0.60	\$360.00	\$0.50	\$300.00	\$2.00	\$1,200.00	\$0.40	\$240.00	\$2.00	\$1,200.00	
		7	\$100.00	\$700.00	\$50.00	\$350.00	\$175.00	\$1,225.00	\$70.00	\$490.00	\$175.00	\$1,225.00	
		550	\$0.60	\$330.00	\$0.50	\$275.00	\$2.00	\$1,100.00	\$0.40	\$220.00	\$2.00	\$1,100.00	
		250	\$60.00	\$15,000.00	\$20.00	\$5,000.00	\$30.00	\$7,500.00	\$10.00	\$2,500.00	\$25.00	\$6,250.00	
		6	\$250.00	\$1,500.00	\$100.00	\$600.00	\$65.00	\$390.00	\$73.00	\$438.00	\$50.00	\$300.00	
		1	\$80,000.00	\$80,000.00	\$82,515.00	\$82,515.00	\$41,260.00	\$41,260.00	\$41,215.00	\$41,215.00	\$63,887.40	\$63,887.40	
		1	\$65,000.00	\$65,000.00	\$49,000.00	\$49,000.00	\$41,800.00	\$41,800.00	\$51,000.00	\$51,000.00	\$56,500.00	\$56,500.00	
		1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
2015 – Resurfacing Package Northwest

Action Requested:

Requesting approval of an award to Wayne Asphalt in the amount of \$985,500.00 pursuant to Board of Works resolution 0043A.

Note: Wayne Asphalt was the lowest most responsive bidder among 4 bidders.

Description and Scope of Work:

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

There's roughly 10.5 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.

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 Northwest award.

RFPs & BIDS

Bid/RFP #	0043A
Awarded To	Wayne Asphalt
Amount	\$985,500.00
Conflict of interest on file?	X Yes <input type="checkbox"/> No n/a
Number of Registrants	5
Number of Bidders	4
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 (State, Federal, Piggyback--Authority)	0043A
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
--------------------------------------------------------------------------------------	-----

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



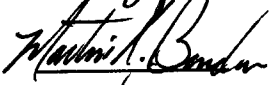
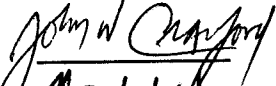
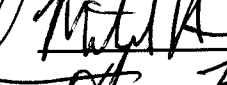
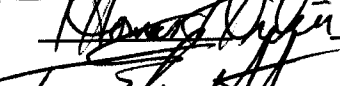
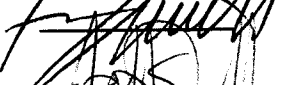
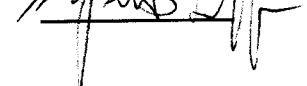
BILL NO. S-15-05-20

REPORT OF COMMITTEE ON PUBLIC WORKS

JUNE 2, 2015

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

AN ORDINANCE approving 2015 - Resurfacing Package Northwest - Resolution #0043 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>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
_____	_____	_____	_____

**SANDRA E. KENNEDY
CITY CLERK**