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2 **BILL NO. S-16-06-01**

SPECIAL ORDINANCE NO. S-_____

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4 AN ORDINANCE approving 2016 -
5 RESURFACING PACKAGE SOUTHWEST - RFP
6 #0089A -(\$1,299,288.95) between E & B PAVING
and the City of Fort Wayne, Indiana, in connection
with the Board of Public Works.

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

9 **SECTION 1.** That the 2016 - RESURFACING PACKAGE
10 SOUTHWEST - RFP #0089A - (\$1,299,288.95) by and between E & B
11 PAVING and the City of Fort Wayne, Indiana, in connection with the Board of
12 Public Works, is hereby ratified, and affirmed and approved in all respects,
13 respectfully for:

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15 All labor, insurance, material, equipment, tools, power,
16 transportation, miscellaneous equipment, etc., necessary for
17 Resurfacing Package focuses on various streets in the
18 Southwest Quadrant of the city. Districts 4 & 5 road miles
19 are represented in this Package. This is a milling and
20 resurfacing package. All of the locations will experience
surface or surface and intermediate course replacement,
some pavement markings, castings and valves adjusted to
grade:

21 involving a total cost of ONE MILLION, TWO HUNDRED NINETY-NINE
22 THOUSAND, TWO HUNDRED EIGHTY-EIGHT AND 95/100 DOLLARS -
23 (\$1,299,288.95). A copy of said Contract is on file with the Office of the City
24 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

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 2016 - Resurfacing Package Southwest award.

RFPs & BIDS

Bid/RFP #	0089A
Awarded To	E & B Paving
Amount	\$1,299,288.95
Conflict of interest on file?	X Yes <input type="checkbox"/> No n/a
Number of Registrants	5
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>	0089A
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 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
2016 – Resurfacing Package Southwest

Action Requested:

Requesting approval of an award to E & B Paving in the amount of \$1,299,288.95 pursuant to Board of Works resolution 0089A.

Note: E & B Paving 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

Districts 4 & 5 road miles are 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.

Form 86
 Non-Collision Affidavit
 Cert in Lieu/Financial Statement
 Bidder's Bond
 Street Barricade Maint. Info
 EBE Declaration Form
 E-Verify Affidavit
 Drug Policy
 Addendum No. 1
 Addendum No. 2
 Addendum No. 3

ITEM NO.	ITEM	PLAN CITY	UNIT	Engineer's Estimate		E&B Paving, Inc.		Wyntr Asphalt		Brooks Construction Company, Inc.		
				UNIT COST Est. (\$)	AMOUNT Est. (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	
				TOTAL:	\$1,132,150.76	TOTAL:	\$1,299,288.85	TOTAL:	\$1,358,873.75	TOTAL:	\$1,450,578.00	
				% over % under		14.78% over 0.00% under	20.01% over 0.00% under	26.39% over 0.00% under				
				best bid column								
1	Surface Milling, Bituminous	127800	SY	\$0.90	\$114,750.00	\$1.65	\$210,875.00	\$1.40	\$178,500.00	\$1.40	\$178,500.00	
2	12.5mm HMA Intermediate, Type A	1880	TON	\$50.00	\$93,000.00	\$55.00	\$102,300.00	\$48.00	\$89,280.00	\$52.00	\$115,320.00	
3	12.5mm HMA Intermediate, Type B	4820	TON	\$48.00	\$231,360.00	\$55.00	\$265,100.00	\$48.00	\$231,360.00	\$52.00	\$249,840.00	
4	9.5mm HMA Surface, Type A	2870	TON	\$80.00	\$172,200.00	\$81.70	\$177,979.00	\$60.00	\$172,200.00	\$65.00	\$186,550.00	
5	9.5mm HMA Surface, Type B	8380	TON	\$56.00	\$312,040.00	\$61.70	\$331,946.00	\$60.00	\$322,800.00	\$65.00	\$349,700.00	
6	25.0mm HMA Base for Patching, Type B (Includes Excavation of Material) (Undistributed Quantity)	250	TON	\$100.00	\$25,000.00	\$155.00	\$38,750.00	\$100.00	\$25,000.00	\$125.00	\$31,250.00	
7	Bituminous Material for Tack Coat	67	TON	\$100.00	\$6,700.00	\$100.00	\$6,700.00	\$100.00	\$6,700.00	\$100.00	\$6,700.00	
8	Bituminous Material for Approaches	140	TON	\$85.00	\$11,900.00	\$97.00	\$13,580.00	\$115.00	\$16,100.00	\$150.00	\$21,000.00	
9	Type "C" Compacted Aggregate for Shoulders, No. 53	300	TON	\$20.00	\$6,000.00	\$30.00	\$9,000.00	\$20.00	\$6,000.00	\$30.00	\$9,000.00	
10	Water Valve Box, Adjust to Grade (Undistributed Quantity)	15	EA	\$70.00	\$1,050.00	\$50.00	\$750.00	\$50.00	\$750.00	\$100.00	\$1,500.00	
11	Water Valve Box, Finish and Adjust to Grade (Undistributed Quantity)	5	EA	\$150.00	\$750.00	\$355.00	\$1,775.00	\$150.00	\$750.00	\$200.00	\$1,000.00	
12	Existing Storm/Sanitary Manhole Casing, Adjust to Grade (Undistributed Quantity)	15	EA	\$300.00	\$4,500.00	\$415.00	\$6,225.00	\$300.00	\$4,500.00	\$325.00	\$4,875.00	
13	24" Sanitary Manhole Casing Frame and Solid Lid (East Jordan 10222) w/ Sanitary Sewer Lettered or Neenah R-1772 w/ "Sanitary" Lettered (Undistributed Quantity)	10	EA	\$600.00	\$6,000.00	\$570.00	\$5,700.00	\$550.00	\$5,500.00	\$550.00	\$5,500.00	
14	Temporary Pavement Markings, Tapes, Type-I, Removable, White or Yellow, 4"	7000	LF	\$0.75	\$5,250.00	\$1.00	\$7,000.00	\$0.75	\$5,250.00	\$0.85	\$5,950.00	
15	Temporary Pavement Markings, Paint, Broken, White or Yellow, 4"	3500	LF	\$0.40	\$1,400.00	\$0.55	\$1,925.00	\$0.20	\$700.00	\$0.35	\$1,225.00	
16	Line, Paint, Solid, Yellow, 4"	15770	LF	\$0.25	\$3,942.50	\$0.08	\$478.10	\$0.04	\$990.80	\$0.033	\$520.41	
17	Line, Paint, Broken, Yellow, 4"	1380	LF	\$0.25	\$845.00	\$0.08	\$41.40	\$0.04	\$85.20	\$0.033	\$45.54	
18	Line, Paint, Solid, White, 4"	20890	LF	\$0.25	\$5,172.50	\$0.08	\$690.70	\$0.04	\$827.60	\$0.033	\$692.77	
19	Line, Paint, Broken, White, 4"	2850	LF	\$0.25	\$887.50	\$0.08	\$70.50	\$0.04	\$84.00	\$0.033	\$77.55	
20	Transverse Pavement Marking, Thermoplastic, White, Stop Bar, 24"	412	LF	\$6.50	\$2,678.00	\$7.00	\$2,884.00	\$7.00	\$2,884.00	\$7.00	\$2,884.00	
21	Transverse Pavement Marking, Thermoplastic, White, Crosswalk (Piano Keys), 24"	1295	LF	\$6.50	\$8,417.50	\$1.75	\$2,262.25	\$1.75	\$2,266.25	\$1.75	\$2,266.25	
22	Transverse Pavement Marking, Paint, White, Crosswalk Line, 5"	1695	LF	\$0.50	\$842.50	\$0.08	\$101.10	\$0.06	\$101.10	\$0.058	\$97.73	
23	Pavement Message Marking, Thermoplastic, White, Turn Arrow	38	EA	\$90.00	\$3,420.00	\$7.00	\$273.00	\$7.00	\$273.00	\$7.00	\$273.00	
24	Pavement Message Marking, Thermoplastic, White, Combination Turn & Through Arrow	2	EA	\$150.00	\$300.00	\$190.00	\$380.00	\$190.00	\$380.00	\$190.00	\$380.00	
25	Pavement Message Marking, Thermoplastic, White, Word, "ONLY"	7	EA	\$150.00	\$1,050.00	\$150.00	\$1,050.00	\$150.00	\$1,050.00	\$150.00	\$1,050.00	
26	Pavement Message Marking, Thermoplastic, White, Elbe Lane Sharrow	3	EA	\$150.00	\$450.00	\$175.00	\$525.00	\$175.00	\$525.00	\$175.00	\$525.00	
27	Pavement Message Marking, Paint, Blue, Wheelchair Symbol (Union Street)	2	EA	\$50.00	\$100.00	\$140.00	\$280.00	\$140.00	\$280.00	\$140.00	\$280.00	

Award: Resolution No: 0089A 2016 Resurfacing Package Southwest
to: E & B Paving, Inc.


in the amount of: \$1,299,288.95

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

DATE: 5/18/2016


Robert Kennedy, Chair


Mike Avila, Member


Kumar Menon, Member

ATTEST:


Lyndsey L. Richards
Clerk

REPORT OF COMMITTEE ON PUBLIC WORKS

JUNE 14, 2016

*Michael Barranda, Chair
Paul Ensley, Co-Chair
All Council Members*

AN ORDINANCE approving 2016 - RESURFACING PACKAGE SOUTHWEST - RFP #0089A - between E & B PAVING and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

Total Project cost is \$1,299,288.95

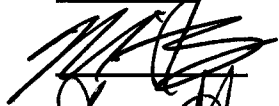

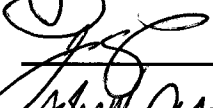
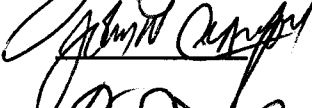

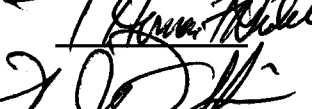

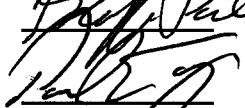
COMMITTEE ON PUBLIC WORKS HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said ordinance

DO PASS

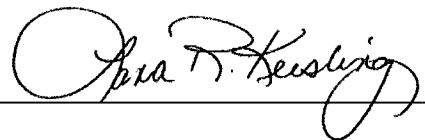
DO NOT PASS

ABSTAIN

NO REC

	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
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	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

LANA R. KEESLING CITY CLERK



Public Hearing Date, if applicable N/A.

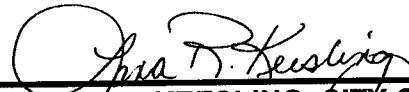
Read the first time in full and on motion by Councilman Barranda.

Read the second time by title and referred to the Public Works Committee.

Read the third time in full and on motion by Councilman Barranda, placed on passage by the following vote:


<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
ARP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BARRANDA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRAWFORD	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIDIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENSLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FREISTROFFER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JEHL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: June 14, 2016


LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
Special No. S-16-06-01 on the 14th day of June, 2016

ATTEST:


LANA R. KEESLING
CITY CLERK



PRESIDING OFFICER

Presented by me to the Deputy Mayor of the City of Fort Wayne, Indiana, on the
15th of June 2016, at the hour of 2:30 o'clock P.M. E.S.T.


LANA R. KEESLING, CITY CLERK

Approved and signed by me this
day of June 15th

2016, at the hour of 2:35 O'clock P.M. E.S.T.


Karl Bandemer, Deputy Mayor