

1 **BILL NO. S-17-05-07**

2 **SPECIAL ORDINANCE NO. S- 7617**

3 **AN ORDINANCE** approving the awarding of ITB
4 **#4167 - BID PACKAGE 3, RIVERFRONT**
5 **DEVELOPMENT PHASE 1 -(\$3,069,000.00)** by
6 the City of Fort Wayne, Indiana, by and through its
7 Department of Purchasing and **KENNY**
8 **CONSTRUCTION COMPANY** for the **PARKS**
9 **AND RECREATION DEPARTMENT.**

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

12 **SECTION 1.** That ITB #4167 - BID PACKAGE 3, RIVERFRONT
13 DEVELOPMENT PHASE 1 between the City of Fort Wayne, by and through
14 its Department of Purchasing and KENNY CONSTRUCTION COMPANY for
15 the PARKS AND RECREATION DEPARTMENT, respectfully for:

16 Bid Package 3 for Phase 1 of the Riverfront Park at the corner of
17 Harrison and Superior Streets - Bid Package 3 includes all work
18 associated with the concrete dock walls and the tree canopy trail
19 foundations

20 involving a total cost of THREE MILLION SIXTY-NINE THOUSAND AND
21 00/100 DOLLARS - (\$3,069,000.00) all as more particularly set forth in said
22 ITB #4167 - BID PACKAGE 3, RIVERFRONT DEVELOPMENT PHASE 1 -
23 (\$3,069,000.00) which is on file in the Office of the Department of Purchasing,
24 and is by reference incorporated herein, made a part hereof, and is hereby in
25 all things ratified, confirmed and approved.

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

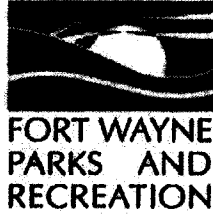


Carol Helton, City Attorney

Riverfront Fort Wayne-Phase I Development

Bid Day Comparison

4/25/2017



Riverfront
FORT WAYNE
Always moving.

| Bid Item / Description | Contractors | Contractors | Contractors |
|------------------------|-------------|-------------|-------------|
|------------------------|-------------|-------------|-------------|

| Bid Item / Description | Contractors | Contractors | Contractors |
|--|-------------|----------------|----------------|
| | | Primco Inc. | R.L. McCoy |
| Bid Item #3 - Concrete Dock Walls and Tree Canopy Foundations | | \$4,972,268.79 | \$5,490,000.00 |
| Alternate Bid 7 - Sandblasting Vertical Surfaces | No Bid | \$42,284.11 | No Bid |
| Total Base Bid | | \$4,972,268.79 | \$5,490,000.00 |

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 # | 4167 Bid Package 3 |
| Awarded To | Kenny Construction |
| Amount | \$3,069,000.00 |
| Conflict of interest on file? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Number of Registrants | 44 |
| Number of Bidders | 3 |
| Required Attachments | Bid Tab Sheet |

EXTENSIONS

| | |
|------------------------------|---|
| Date Last Bid Out | 0 |
| # Extensions Granted To Date | 0 |

SPECIAL PROCUREMENT

| | |
|--|-----|
| Contract #/ID (State, Federal, Piggyback--Authority) | 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 |
|--|-----|

DESCRIPTION OF PROJECT / NEED

| | |
|--|---|
| <i>Identify need for project & describe project; attach supporting documents as necessary.</i> | <u>This project consists of the building of Phase 1 of Riverfront Development. The creation of a new City Park at the corner of Harrison and Superior Streets. Bid Package 3 includes all work associated with the concrete dock walls and tree canopy trail foundations.</u> |
|--|---|

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

| | |
|-----------------------------|--|
| <i>Account Information.</i> | Legacy Funds, Regional Cities Funds, & Private Donations |
| | |
| | |
| | |

MEMORANDUM



To: City Council Members, City of Fort Wayne
From: Steve McDaniel
CC: File
Subject: Council Approval of ITB# 4167 Bid Package 3, Riverfront Development Phase 1
Date: May 2, 2017

The Fort Wayne Parks and Recreation Department is requesting approval on behalf of the Board of Park Commissioners for a contract with Kenny Construction Company for Bid Package 3 for the Phase 1 Development of the Riverfront Park. The overall project consists of creation of a park located at Harrison and Superior Streets.

Bid Package #3 for Concrete Dock Walls and the Tree Canopy Trail Foundations was bid by three firms. After consideration, Base Bid 3 was accepted. The low bid is from Kenny Construction Company at \$3,069,000.00

Funding Source: Legacy Funds, Regional Cities Funds and Private Donations

Please review the attached digest and project bid tab for more information.

I will be available at the Council meetings to answer any questions you may have and I may also be reached at 427-6407 or email steve.mcdaniel@cityoffortwayne.org.

Thank you for your consideration and support.

REPORT OF COMMITTEE ON FINANCE

May 23, 2017

Geoff Paddock Chair

Jason Arp Co-Chair

All Council Members

An Ordinance approving the awarding of ITB #4167 – Bid Package 3 – by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Kenny Construction Company for the Parks and Recreation Department







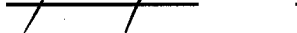
COMMITTEE ON FINANCE HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance

DO PASS

DO NOT PASS

ABSTAIN

NO REC

| | | | |
|---|-------|-------|-------|
|  | _____ | _____ | _____ |
|  | _____ | _____ | _____ |
|  | _____ | _____ | _____ |
|  | _____ | _____ | _____ |
|  | _____ | _____ | _____ |
|  | _____ | _____ | _____ |
|  | _____ | _____ | _____ |
|  | _____ | _____ | _____ |
|  | _____ | _____ | _____ |

**LANA R. KEESLING
CITY CLERK**



Public Hearing Date: N/A

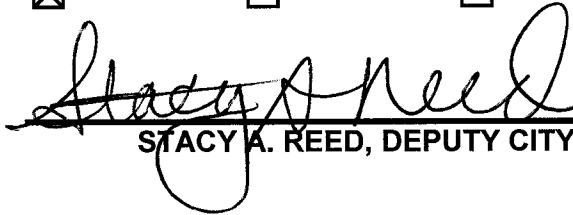
Read the first time in full and on motion by Councilman Paddock.

Read the second time by title and referred to the Finance Committee.

Read the third time in full and on motion by Councilman Paddock, 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 type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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: May 23, 2017



 STACY A. REED, DEPUTY CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Special Ordinance No. S-17-05-07 on the 23rd day of May, 2017

ATTEST:




 STACY A. REED
 DEPUTY CITY CLERK



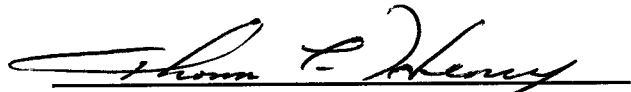
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th of May 2017, at the hour of 9:15 o'clock A.M. E.S.T.



 STACY A. REED, DEPUTY CITY CLERK

Approved and signed by me this 25TH day of MAY 2017, at the hour of 10:30 O'clock Am . E.S.T.



 THOMAS C. HENRY, MAYOR