

1 **BILL NO. S-17-05-13**

2 **SPECIAL ORDINANCE NO. S-3517**

3 **AN ORDINANCE** approving the awarding of ITB  
4 #4167 - BID PACKAGE 10 - RIVERFRONT  
5 DEVELOPMENT PHASE I - (\$327,000.00) by the  
6 City of Fort Wayne, Indiana, by and through its  
7 Department of Purchasing and HALL ALUMINUM  
8 PRODUCTS for the PARKS AND RECREATION  
9 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 10 - RIVERFRONT  
13 DEVELOPMENT PHASE I - between the City of Fort Wayne, by and through  
14 its Department of Purchasing and HALL ALUMINUM PRODUCTS for the  
15 PARKS AND RECREATION DEPARTMENT, respectfully for:

16 Bid Package 10 for Phase I of the Riverfront Park at the corner  
17 of Harrison and Superior Streets - Bid Package 10 includes all  
18 work associated with aluminum storefront and glazing which  
19 includes the Pavilion;

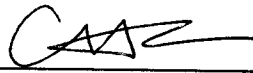
20 involving a total cost of THREE HUNDRED TWENTY-SEVEN THOUSAND  
21 AND 00/100 DOLLARS - (\$327,000.00) all as more particularly set forth in  
22 said ITB #4167 - BID PACKAGE 10 - RIVERFRONT DEVELOPMENT PHASE  
23 I - which is on file in the Office of the Department of Purchasing, and is by  
24 reference incorporated herein, made a part hereof, and is hereby in all things  
25 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.

  
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Council Member

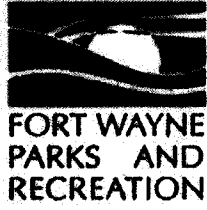
APPROVED AS TO FORM AND LEGALITY

  
\_\_\_\_\_  
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
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Bid Item #10 - Aluminum Storefront and Glazing			
Alternate Bid 19 - Compass Pavilion Skylights	\$83,000.00		
Total Base Bid			

# 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

<b>Bid/RFP #</b>	4167 Bid Package 10
<b>Awarded To</b>	Hall Aluminum Products
<b>Amount</b>	\$327,000.00
<b>Conflict of interest on file?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Number of Registrants</b>	44
<b>Number of Bidders</b>	1
<b>Required Attachments</b>	Bid Tab Sheet

## EXTENSIONS

<b>Date Last Bid Out</b>	0
<b># Extensions Granted To Date</b>	0

## SPECIAL PROCUREMENT

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

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

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

# 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>	<p><b>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.</b></p> <p><b>Bid Package 10 includes all work associated with aluminum storefront and glazing which includes the Pavilion.</b></p>
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## 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 10, Riverfront Development Phase 1  
**Date:** May 2, 2017



**FORT WAYNE  
PARKS AND  
RECREATION**

The Fort Wayne Parks and Recreation Department is requesting approval on behalf of the Board of Park Commissioners for a contract with Hall Aluminum Products for Bid Package 10 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 #10 for Aluminum Storefront and Glazing was bid by one firm. After consideration, Base Bid 10 was accepted. The bid is from Hall Aluminum Products at \$327,000.00

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](mailto: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 10 – by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Hall Aluminum Products for the Parks and Recreation Department



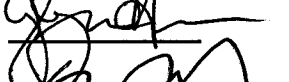
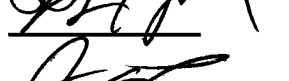

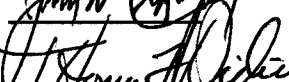


**COMMITTEE ON FINANCE HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance**

DO PASS

DO NOT PASS

ABSTAIN

NO REC

	_____	_____	_____
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**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-17-05-13 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 25<sup>TH</sup> day of MAY

2017, at the hour of 10:30 O'clock AM . E.S.T.

  
 \_\_\_\_\_  
 THOMAS C. HENRY, MAYOR