

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

2 **SPECIAL ORDINANCE NO. S- 67-17**

3 **AN ORDINANCE** approving the awarding of ITB
4 #4167 - BID PACKAGE BASE BID 14 AND
5 ALTERNATE 15 & VOLUNTARY ALTERNATE-
6 RIVERFRONT DEVELOPMENT PHASE I -
7 (\$1,097,935.00) by the City of Fort Wayne,
8 Indiana, by and through its Department of
9 Purchasing and HAMBROCK ELECTRICAL for
10 the PARKS AND RECREATION DEPARTMENT.

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

13 **SECTION 1.** That ITB #4167 - BID PACKAGE 14 AND ALTERNATE
14 15 & VOLUNTARY ALTERNATE- RIVERFRONT DEVELOPMENT PHASE I -
15 between the City of Fort Wayne, by and through its Department of Purchasing
16 and HAMBROCK ELECTRICAL for the PARKS AND RECREATION
17 DEPARTMENT, respectfully for:

18 Bid Package 14 for Phase I of the Riverfront Park at the corner
19 of Harrison and Superior Streets - Bid Package 14 includes all
20 work associated with electrical systems which includes the
21 pavilion, band shell, Tree Canopy Trail, site lighting, outlets, etc.

22 involving a total cost of ONE MILLION NINETY-SEVEN THOUSAND NINE
23 HUNDRED THIRTY-FIVE AND 00/100 DOLLARS - (\$1,097,935.00) all as
24 more particularly set forth in said ITB #4167 - BID PACKAGE 14 AND
25 ALTERNATE 15 & VOLUNTARY ALTERNATE - RIVERFRONT
26 DEVELOPMENT PHASE I - which is on file in the Office of the Department of
27 Purchasing, and is by reference incorporated herein, made a part hereof, and
28 is hereby in all things ratified, confirmed and approved.

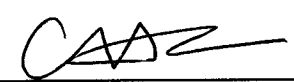
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SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.



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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		L.A. Electric	Gaylor Electric
Bid Item #14 - Electrical		\$1,419,055.00	\$1,693,000.00
Alternate Bid 1 - LED Lighting	\$61,900.00	\$60,000.00	\$65,000.00
Alternate Bid 14 - Tree Canopy Trail LED Lighting	\$92,750.00	\$82,900.00	\$87,000.00
Alternate Bid 15 - Trailhead Restroom		\$9,200.00	\$18,000.00
Alternate Bid 20 - Radiant Snow Melt		\$2,000.00	
Alternate Bid 22 - Tree Canopy Trail Conduit Routing	\$2,500.00	\$9,500.00	
Voluntary Alternate Bid - Complete Lighting Package by Dave Baker Agency		(\$329,562.00) Includes Alt 1,14,15	(\$224,455.00) Includes Alt 1,14,15
Total Base Bid + Alt 15 & Voluntary Alternate		\$1,098,693.00	\$1,486,545.00

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>	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 14 includes all work associated with electrical systems which includes the pavilion, band shell, Tree Canopy Trail, site lighting, outlets, etc.
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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

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 14
Awarded To	Hambrock Electrical
Amount	\$1,097,935.00
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	

MEMORANDUM



To: City Council Members, City of Fort Wayne
From: Steve McDaniel
CC: File
Subject: Council Approval of ITB# 4167 Bid Package 14, 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 Hambrock Electrical for Bid Package 14 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 #14 for Electrical was bid by three firms. After consideration, Base Bid 14 and Alternate 15 & Voluntary Alternate were accepted. The bid is from Hambrock Electrical at \$1,097,935.00.

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

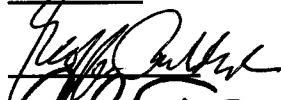

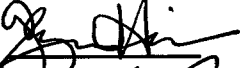


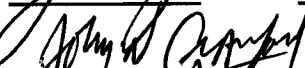
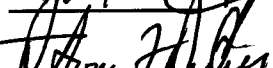


Geoff Paddock Chair

Jason Arp Co-Chair

All Council Members

An Ordinance approving the awarding of ITB #4167 – Bid Package 14 and Alternate 15 – by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Hambrock Electrical 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

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>	<u>NO REC</u>
	_____	_____	_____
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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

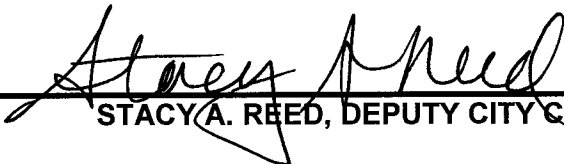
Special Ordinance No. S-17-05-17 on the 23rd day of May, 2017

ATTEST:



 STACY A. REED
 DEPUTY CITY CLERK


 THOMAS C. HENRY
 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