

**AN ORDINANCE** approving the awarding of RFP #4083 - GENERAL CONDITIONS, RIVERFRONT DEVELOPMENT PHASE 1 – (\$592,251.00) by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and HAGERMAN INC. for the PARKS AND RECREATION DEPARTMENT.

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

**SECTION 1.** That RFP #4083 - GENERAL CONDITIONS, RIVERFRONT DEVELOPMENT PHASE 1 between the City of Fort Wayne, by and through its Department of Purchasing and HAGERMAN INC. for the PARKS AND RECREATION DEPARTMENT, respectfully for:

Building of Phase 1 of the Riverfront Park at the corner of Harrison and Superior Streets - General Conditions is the second part of the contract with Hagerman Inc. General Conditions consist of all of the parts to build the park that are outside of the various bid packages. This consists of items like construction fencing, fence screening, temporary laydown and staging, storage trailers, temporary toilets and utilities, safety signage, dumpsters, permits, testing, surveys, etc.

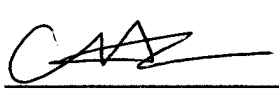
involving a total cost of FIVE HUNDRED NINETY-TWO THOUSAND TWO HUNDRED FIFTY-ONE AND 00/100 DOLLARS - (\$592,251.00) all as more particularly set forth in said RFP #4083 - GENERAL CONDITIONS, RIVERFRONT DEVELOPMENT PHASE 1 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and 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

Promenade Park  
Hagerman Inc.  
RFP#4083

13 GENERAL CONDITIONS					
01-01018	Fence Screening	1	LS	35,000	\$ 35,000.00
01-01050	Site Clean-Up	1	LS	106,045	\$ 106,045.00
01-01080	Temporary Fencing	1	LS	20,000	\$ 20,000.00
01-01081	Temporary Enclosure/Jersey Barriers	1	LS	61,160	\$ 61,160.00
01-01100	Security Cameras	3	EA	49,200	\$ 49,200.00
01-01110	Temporary Laydown/Staging	1	LS	15,000	\$ 15,000.00
01-01201	Storage Trailers	1	LS	2,800	\$ 2,800.00
01-01210	Temporary Toilets	1	LS	11,076	\$ 11,076.00
01-01231	Temporary Electrical Set-Up	1	LS	10,000	\$ 10,000.00
01-01232	Temporary Utilities/Consumption	1	LS	14,000	\$ 14,000.00
01-01233	Temporary Water	1	LS	5,000	\$ 5,000.00
01-01240	Temporary Heating & Cooling	1	LS	25,000	\$ 25,000.00
01-01251	Safety Signage	1	LS	10,000	\$ 10,000.00
01-01311	Time Lapse Cameras	2	EA	25,770	\$ 25,770.00
01-01330	Safety/OSHA Expenses	1	LS	25,000	\$ 25,000.00
01-01335	Dumpsters	1	LS	22,400	\$ 22,400.00
01-01335	Equipment/Material Handling	1	LS	35,000	\$ 35,000.00
01-01342	Life Boat/Skiff	2	EA	21,000	\$ 21,000.00
01-01360	Building Permits	1	LS	5,000	\$ 5,000.00
01-01390	Construction Testing	1	LS	40,000	\$ 40,000.00
01-01400	Lane Closures/Barriers	1	LS	18,800	\$ 18,800.00
01-01410	Small Tools	1	LS	20,000	\$ 20,000.00
01-01600	Certified Legal Study	1	LS	15,000	\$ 15,000.00

**Total           \$   592,251.00**

# 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 #	4083
Awarded To	Hagerman Inc.
Amount	\$592,251.00
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	4
Number of Bidders	4
Required Attachments	Bid Tab Sheet

## EXTENSIONS

Date Last Bid Out	0
# Extensions Granted To Date	0

## SPECIAL PROCUREMENT

Contract #/ID <i>(State, Federal, Piggyback--Authority)</i>	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
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## DESCRIPTION OF PROJECT / NEED

<i>Identify need for project &amp; describe project, attach supporting documents as necessary.</i>	<p>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.</p> <p>General Conditions is the second part of the contract with Hagerman Inc. General Conditions consist of all of the parts to build the park that are outside of the various bid packages. This consists of items like construction fencing, fence screening, temporary laydown and staging, storage trailers, temporary toilets and utilities, safety signage, dumpsters, permits, testing, surveys, etc.</p> <p>The General Conditions are all administered by Hagerman Inc. but done by other vendors. In Hagerman's contract, these costs have no additional markup on their behalf, but are direct costs to the city.</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



**FORT WAYNE  
PARKS AND  
RECREATION**

**To:** City Council Members, City of Fort Wayne  
**From:** Steve McDaniel  
**CC:** File  
**Subject:** Council Approval of RFP# 4083 General Conditions, Riverfront Development Phase 1  
**Date:** May 3, 2017

The Fort Wayne Parks and Recreation Department is requesting approval on behalf of the Board of Park Commissioners for a contract with Hagerman Inc. for General Conditions for the Phase 1 Development of the Riverfront Park. The overall project consists of creation of a park located at Harrison and Superior Streets.

General Conditions is the second part of the contract with Hagerman Inc. General Conditions consist of all of the parts to build the park that are outside of the various bid packages. This consists of items like construction fencing, fence screening, temporary laydown and staging, storage trailers, temporary toilets and utilities, safety signage, dumpsters, permits, testing, surveys, etc.

The General Conditions are all administered by Hagerman Inc. but done by other vendors. In Hagerman's contract, these costs have no additional markup on their behalf, but are direct costs to the city.

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

Please review the attached digest and project tabulation sheet 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 RFP # 4083 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Hagerman Inc. for the Parks and Recreation Department






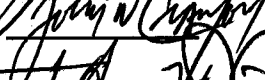
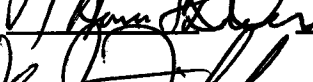


**COMMITTEE ON FINANCE HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance**

DO PASS

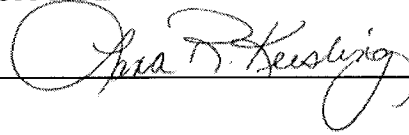
DO NOT PASS

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"/>

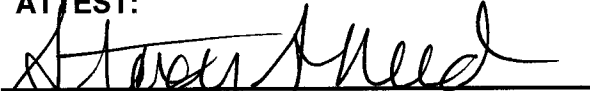
DATED: May 23, 2017

  
 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-17-05-25 on the 23rd day of May, 2017

ATTEST:

  
 STACY A. REED  
 DEPUTY CITY CLERK

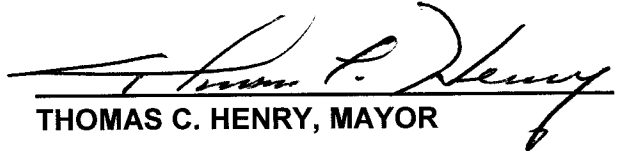
  
 THOMAS C. HENRY  
 PRESIDING OFFICER

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 25<sup>TH</sup> day of MAY

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

  
 THOMAS C. HENRY, MAYOR