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2 **BILL NO. S-17-08-19**

SPECIAL ORDINANCE NO. S-108-17

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4 AN ORDINANCE approving CONSTRUCTION  
5 CONTRACT - SMITH FIELD TRAIL - BOARD OF  
6 WORKS RESOLUTION #0167R - (598,210.48)  
7 between BUNN INC. and the City of Fort Wayne,  
8 Indiana, in connection with the Board of Public  
9 Works.

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

12 **SECTION 1.** That the CONSTRUCTION CONTRACT - SMITH  
13 FIELD TRAIL - BOARD OF WORKS RESOLUTION #0167R - by and between  
14 BUNN INC. and the City of Fort Wayne, Indiana, in connection with the Board  
15 of Public Works, is hereby ratified, and affirmed and approved in all respects,  
16 respectfully for:

17 All labor, insurance, material, equipment, tools, power,  
18 transportation, miscellaneous equipment, etc., necessary for  
19 Construction of a 12 foot wide, 1.5 mile long asphalt trail  
20 along the former New York Central Railroad corridor from  
21 Wallen Road to Ludwig Road. The project also includes  
22 pedestrian crossings, ADA ramps, lighting and several park  
23 benches;

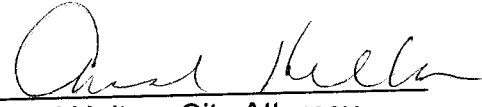
24 involving a total cost of FIVE HUNDRED NINETY-EIGHT THOUSAND TWO  
25 HUNDRED TEN AND 48/100 DOLLARS - (\$598,210.48). A copy of said  
26 Contract is on file with the Office of the City Clerk and made available for  
27 public inspection, according to law.  
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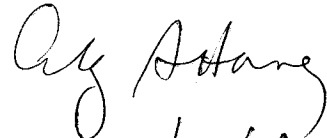

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**SECTION 2.** That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
\_\_\_\_\_  
Council Member

APPROVED AS TO FORM AND LEGALITY

  
\_\_\_\_\_  
Carol Helton, City Attorney

- x Form 96
- x Non-Collusion Affidavit
- x Cert In Lieu/Financial Statement
- x Bidder's Bond
- x Street Barricade Maint info
- x EBE Declaration Form
- x E-Verify Affidavit
- x Addendum No. 1
- x Addendum No. 2
- x Addendum No. 3

best bid column

ITEM NO.	ITEM	PLAN QTY	UNIT	Estimate		AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	BIDDER: Bunn, Inc.	UNIT COST (\$)	AMOUNT (\$)	BIDDER: API		
				UNIT	Est (\$)											
<b>Proj:</b> Smith Field Trail: Ph. 1 - Ludwig Road to Wallen Road (Sta. 30+77 to 110+78) <b>Date:</b> Wednesday, August 09, 2017 <b>RES. NO.:</b> 0167R <b>W.O. NO.:</b> 0167R																
		TOTAL: \$771,500.00											TOTAL: \$588,210.48		TOTAL: \$776,800.00	
		% over											0.00% over		0.69% over	
		% under											22.48% under		0.00% under	
1	Mobilization / Demobilization	1	LS	\$30,000.00	\$30,000.00	\$30,000.00	\$19,578.00	\$19,578.00	\$26,800.00	\$26,800.00		\$26,800.00	\$26,800.00			
2	Maintenance of Traffic	1	LS	\$15,000.00	\$15,000.00	\$15,000.00	\$8,219.29	\$8,219.29	\$33,000.00	\$33,000.00		\$33,000.00	\$33,000.00			
3	General Construction Layout Operations	1	LS	\$40,000.00	\$40,000.00	\$40,000.00	\$43,513.25	\$43,513.25	\$43,000.00	\$43,000.00		\$43,000.00	\$43,000.00			
4	Cut / Fill Operations	1	LS	\$225,000.00	\$225,000.00	\$225,000.00	\$127,547.69	\$127,547.69	\$183,000.00	\$183,000.00		\$183,000.00	\$183,000.00			
5	Compacted #53 Aggregate for Subbase Operation	1	LS	\$115,000.00	\$115,000.00	\$115,000.00	\$66,180.00	\$66,180.00	\$103,000.00	\$103,000.00		\$103,000.00	\$103,000.00			
6	Concrete / Asphalt / Curb Removal Operations	1	LS	\$12,000.00	\$12,000.00	\$12,000.00	\$14,008.94	\$14,008.94	\$20,000.00	\$20,000.00		\$20,000.00	\$20,000.00			
7	Concrete Items (Sidewalk, Ramps, Curb, Park Bench Pads)	1	LS	\$40,000.00	\$40,000.00	\$40,000.00	\$30,311.91	\$30,311.91	\$37,000.00	\$37,000.00		\$37,000.00	\$37,000.00			
8	Asphalt Paving Operations (Trail, Parking Lot)	1	LS	\$130,000.00	\$130,000.00	\$130,000.00	\$150,289.54	\$150,289.54	\$100,000.00	\$100,000.00		\$100,000.00	\$100,000.00			
9	Temporary Erosion Control Operations (Perimeter Protection, Silt Fence)	1	LS	\$22,500.00	\$22,500.00	\$22,500.00	\$17,801.24	\$17,801.24	\$45,000.00	\$45,000.00		\$45,000.00	\$45,000.00			
10	Stormwater Pipe Operations	1	LS	\$15,000.00	\$15,000.00	\$15,000.00	\$6,201.52	\$6,201.52	\$4,000.00	\$4,000.00		\$4,000.00	\$4,000.00			
11	Miscellaneous Trail Items (Block Reset, Benches, Bollards)	1	LS	\$16,000.00	\$16,000.00	\$16,000.00	\$9,326.58	\$9,326.58	\$13,000.00	\$13,000.00		\$13,000.00	\$13,000.00			
12	Trail Restoration Operations (Topsoil and Hydroseed)	1	LS	\$63,000.00	\$63,000.00	\$63,000.00	\$41,501.32	\$41,501.32	\$122,000.00	\$122,000.00		\$122,000.00	\$122,000.00			
13	Trail Lighting Operations (Removal and Replacement)	1	LS	\$48,000.00	\$48,000.00	\$48,000.00	\$63,731.20	\$63,731.20	\$47,000.00	\$47,000.00		\$47,000.00	\$47,000.00			

# COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Transportation Engineering Services is providing this information to Council as an overview of the **Smith Field Trail** award.

## RFPs & BIDS

Bid/RFP #	0167R
Awarded To	Bunn Inc.
Amount	\$598,210.48
Conflict of interest on file?	X Yes <input type="checkbox"/> No    n/a
Number of Registrants	8
Number of Bidders	2
Attachments	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>	0167R
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 &amp; 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
	Regional Cities Fund

**COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL**  
**Smith Field Trail**

**Action Requested:**

Transportation Engineering Services is requesting approval of an award to Bunn Inc. in the amount of \$598,210.48 pursuant to Board of Works resolution 0167R.

Note: Bunn Inc. was the lowest most responsive bidder among 2 bidders at 22.46% under the engineer's estimate.

**Description and Scope of Work:**

Constructing a 12 foot wide, 1.5 mile long asphalt trail along the former New York Central Railroad corridor from Wallen Road to Ludwig Road. The project also includes pedestrian crossings, ADA ramps, lighting and several park benches.

**BILL NO. S-17-08-19**

**REPORT OF COMMITTEE ON PUBLIC WORKS  
August 22, 2017**

***Russ Jehl Chair***

***Glynn Hines Co-Chair***

***All Council Members***

An Ordinance approving Construction Contract – Smith Field Trail – Board of Works Resolution #0167R – between Bunn Inc. and the City of Fort Wayne, Indiana, in connection with Board of Public Works

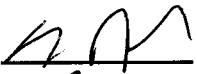

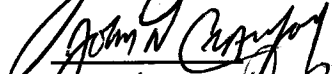





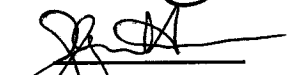

**COMMITTEE ON PUBLIC WORKS HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said ordinance**

DO PASS

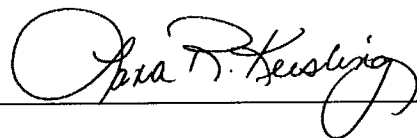
DO NOT PASS

ABSTAIN

NO REC

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**LANA R. KEESLING CITY CLERK**



Public Hearing Date: N/A


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

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

Read the third time in full and on motion by Councilman Jehl, 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"/>
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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: August 22, 2017

  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK

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

Special Ordinance No. S-17-08-19 on the 22nd day of August, 2017

ATTEST:


  
 \_\_\_\_\_  
 LANA R. KEESLING  
 CITY CLERK

  
 \_\_\_\_\_  
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd of August 2017, at the hour of 10:25 o'clock A.M. E.S.T.

  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 28<sup>TH</sup> day of AUGUST 2017, at the hour of 10:00 O'clock AM . E.S.T.

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