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2 **BILL NO. S-17-09-02**

SPECIAL ORDINANCE NO. S-113-17

3
4 AN ORDINANCE approving CONSTRUCTION
5 CONTRACT - 2017 - MISCELLANEOUS
6 CONSTRUCTION PACKAGE NORTH -
7 RESOLUTION #0178S - W.O. #0178S
8 (\$272,064.00) between KEY CONCRETE and the
9 City of Fort Wayne, Indiana, in connection with the
10 Board of Public Works.

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

13 **SECTION 1.** That the CONSTRUCTION CONTRACT - 2017 -
14 MISCELLANEOUS CONSTRUCTION PACKAGE NORTH - RESOLUTION
15 #0178S - W.O. #0178S by and between KEY CONCRETE and the City of Fort
16 Wayne, Indiana, in connection with the Board of Public Works, is hereby
17 ratified, and affirmed and approved in all respects, respectfully for:

18 All labor, insurance, material, equipment, tools, power,
19 transportation, miscellaneous equipment, etc., necessary for
20 improving 106 properties in various locations throughout
21 Districts 1, 2, & 3. The Improvements include removing and
22 replacing sidewalks and curbs;

23 involving a total cost of TWO HUNDRED SEVENTY-TWO THOUSAND
24 SIXTY-FOUR AND 00/100 DOLLARS - (\$272,064.00). A copy of said
25 Contract is on file with the Office of the City Clerk and made available for
26 public inspection, according to law.

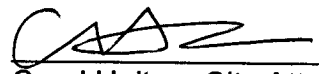
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SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.



Council Member

APPROVED AS TO FORM AND LEGALITY



Carol Helton, City Attorney



Award

To: Board of Works
From: Mario A. Trevino
Director of Transportation Engineering Services
Subject: 2017 - Miscellaneous Construction Package North
Resolution #: 0178S W.O. #: 0178S

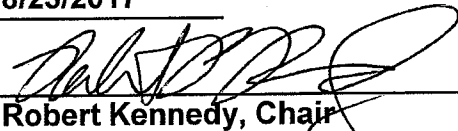
Transportation Engineering Services recommends contract be awarded to:

Key Concrete


Award Amount: **\$272,064.00**

CITY OF FORT WAYNE

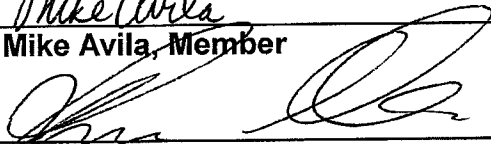
Date: 8/23/2017



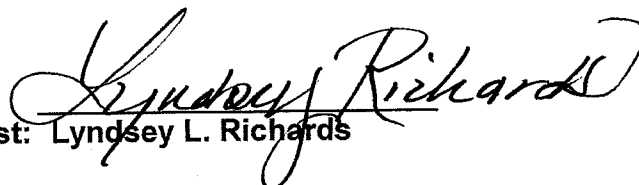
Robert Kennedy, Chair



Mike Avila, Member



Kumar Menon, Member


Attest: Lyndsey L. Richards

Form 96 Non-Collusion Affidavit Cert. In Lieu/Financial Statement Bidder's Bond Street Barricade Maint Info EBE Declaration Form E-Verify Affidavit Addendum No. 1 Addendum No. 2 Addendum No. 3		best bid column X X X X X X X	
TOTAL:	\$281,637.75	TOTAL:	\$272,084.00
		TOTAL:	\$291,972.75
		% over % under	0.00% 3.40%
		% over % under	3.67% 0.00%

Bid Tabulation

Proj:	2017 - Miscellaneous Construction Package North	RES. NO.:	0178S			BIDDER:	Key Concrete	BIDDER:	Mallot Const.
Bid Date:	08/16/17	W.O. NO.:	0178S						
		Estimate							
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Removal of Concrete (Includes Full Depth Sawing)	3059	SYD	\$15.00	\$45,885.00	\$12.00	\$36,708.00	\$17.00	\$52,003.00
2	Removal of Curb (Includes Full Depth Sawing)	1168	LF	\$14.00	\$16,352.00	\$10.00	\$11,880.00	\$15.00	\$17,520.00
3	Concrete Curb Type III	250	LF	\$30.00	\$7,500.00	\$30.00	\$7,500.00	\$22.00	\$5,500.00
4	Concrete Curb Type I-B	880	LF	\$30.00	\$26,400.00	\$30.00	\$26,400.00	\$22.00	\$19,360.00
5	4' Special Concrete Curb Type I-B	22	LF	\$35.00	\$770.00	\$40.00	\$880.00	\$38.00	\$836.00
6	Concrete Sidewalk (4")	2620	SYD	\$35.00	\$91,700.00	\$37.00	\$96,940.00	\$39.00	\$102,180.00
7	Concrete Curbside Walk (Includes Asphalt/Concrete Pavement Patching and curb)	77	SYD	\$80.00	\$6,160.00	\$60.00	\$4,620.00	\$70.00	\$5,390.00
8	Cement Concrete Pavement, Plain (7") (Includes Type I-A Curb & "J" Bolts & full Depth sawing)	25	SYD	\$90.00	\$2,250.00	\$60.00	\$1,500.00	\$65.00	\$1,625.00
9	Cement Concrete, For Residential Drive Approaches (6")	310	SYD	\$60.00	\$18,600.00	\$60.00	\$18,600.00	\$65.00	\$20,150.00
10	Underdrain, Perforated Pipe, 6" (Includes #8 stone)	420	LF	\$14.00	\$5,880.00	\$10.00	\$4,200.00	\$12.50	\$5,250.00
11	Type "O" Compacted Aggregate for base and Special Backfill No. 53	110	TON	\$27.00	\$2,970.00	\$25.00	\$2,750.00	\$28.00	\$3,080.00
12	Bed Course Material	335	TON	\$25.00	\$8,375.00	\$25.00	\$8,375.00	\$28.00	\$9,380.00
13	Top Soil	136	TON	\$27.00	\$3,672.00	\$25.00	\$3,400.00	\$28.00	\$3,808.00
14	Water Valves (Curb-Box) Adjusted to Grade (Undistributed Quantity)	1	EA	\$160.00	\$160.00	\$120.00	\$120.00	\$150.00	\$150.00
15	Water Valves (Valve-Box) Adjusted to Grade (Undistributed Quantity)	2	EA	\$160.00	\$320.00	\$160.00	\$320.00	\$175.00	\$350.00
16	Castings Adjusted to Grade	2	EA	\$160.00	\$320.00	\$150.00	\$300.00	\$175.00	\$350.00
17	Hydrostick with Polymer for Erosion Control	2257	SYD	\$3.75	\$8,483.75	\$3.00	\$6,771.00	\$4.75	\$10,720.75
18	Sediquard Inlet Protection Device or Approved Equal	6	EA	\$60.00	\$360.00	\$50.00	\$300.00	\$50.00	\$300.00
19	Standard Barricade, Type III - B	2	EA	\$100.00	\$200.00	\$150.00	\$300.00	\$200.00	\$400.00
20	Construction Sign, Type "A"	4	EA	\$75.00	\$300.00	\$100.00	\$400.00	\$155.00	\$620.00
21	Mobilization and Demobilization	1	LS	\$14,000.00	\$14,000.00	\$16,000.00	\$16,000.00	\$12,500.00	\$12,500.00
22	Maintenance of Traffic	1	LS	\$11,000.00	\$11,000.00	\$14,000.00	\$14,000.00	\$10,500.00	\$10,500.00
23	Work Allowance	1	LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00

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 **2017 Miscellaneous Construction Package North** award.

RFPs & BIDS

Bid/RFP #	2017 Miscellaneous Construction Package North
Awarded To	Key Concrete
Amount	\$272,064.00
Conflict of interest on file?	X Yes <input type="checkbox"/> No n/a
Number of Registrants	5
Number of Bidders	2
Attachments	AWARD APPROVAL AND 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>	0178S
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 & 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

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
2017 Miscellaneous Construction Package North

Action Requested:

Transportation Engineering Services is requesting approval of an award to Key Concrete in the amount of \$272,064.00 pursuant to Board of Works resolution 0178S.

Note: Key Concrete was the most responsive bidder at 3.40% under the engineer's estimate.

Description and Scope of Work:

In this project Public Works will be improving 106 properties in various locations throughout districts 1, 2, & 3. The improvements include removing and replacing sidewalks, and curbs. These improvements are scheduled to be completed this year.

BILL NO. S-17-09-02

**REPORT OF COMMITTEE ON PUBLIC WORKS
September 15, 2017**

Russ Jehl Chair

Glynn Hines Co-Chair

All Council Members

An Ordinance approving construction contract – 2017 – Miscellaneous Construction Package North – Resolution #0178S – W.O. #0178S between Key Concrete and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

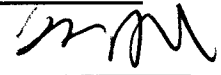
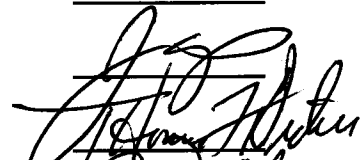
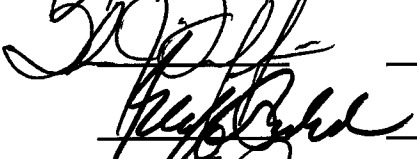

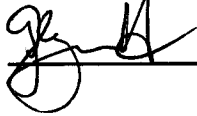
COMMITTEE ON PUBLIC WORKS HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said ordinance

DO PASS

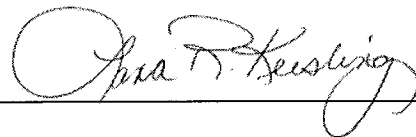
DO NOT PASS

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: September 12, 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-17-09-02 on the 12th day of September, 2017

ATTEST:



 LANA R. KEESLING
 CITY CLERK



 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th
 of September 2017, at the hour of 10:00 o'clock A.M. E.S.T.



 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 14th day of SEPTEMBER
 2017, at the hour of 4:00 O'clock PM E.S.T.



 THOMAS C. HENRY, MAYOR