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BILL NO. S-18-03-06

SPECIAL ORDINANCE NO. S-29-18

AN ORDINANCE approving CONSTRUCTION CONTRACT - 2018 RESURFACING PACKAGE NORTHWEST - RESOLUTION/WORK ORDER #0220A - \$977,848.00 between WAYNE ASPHALT and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.

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

SECTION 1. That the CONSTRUCTION CONTRACT - 2018 RESURFACING PACKAGE NORTHWEST - RESOLUTION/WORK ORDER #0220A - \$977,848.00 by and between WAYNE ASPHALT and the City of Fort Wayne, Indiana, in connection with the Board of Public Works, is hereby ratified, and affirmed and approved in all respects, respectfully for:

All labor, insurance, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for Street resurfacing in the northwest quadrant of the City. The scope may include milling into the asphalt surface and intermediate layers, adjusting castings and adding pavement markings;

involving a total cost of NINE HUNDRED NINETY-SEVEN THOUSAND EIGHT HUNDRED FORTY-EIGHT AND 00/100 DOLLARS - (\$977,848.00). A copy of said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.


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

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 **2018 Resurfacing Package Northwest** award.

RFPs & BIDS

Bid/RFP #	0220A
Awarded To	Wayne Asphalt
Amount	\$977,848.00
Conflict of interest on file?	X Yes <input type="checkbox"/> No n/a
Number of Registrants	5
Number of Bidders	3
Attachments	BID TAB ANALYSIS SHEET AND AWARD

EXTENSIONS

Date Last Bid Out	N/A
# Extensions Granted To Date	N/A

SPECIAL PROCUREMENT

Contract #/ID <i>(State, Federal, Piggyback--Authority)</i>	0220A
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

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

TOTAL:	\$1,047,808.00	TOTAL:	\$977,848.00	TOTAL:	\$1,009,458.05	TOTAL:	\$1,068,745.00
% over		0.00%		0.00%		2.00%	
% under		6.68%		3.66%		0.00%	

Bid Tabulation

Proj:	2018 Resurfacing Package NW	RES. NO.:	0220A		0220A		0220A		0220A		0220A	
Bid		W.O. NO.:	0220A		0220A		0220A		0220A		0220A	
Date:	02/13/18	Estimate										
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	
1	SURFACE MILLING, BITUMINOUS (all depths)	139330	SY	\$1.60	\$222,928.00	\$1.25	\$174,162.50	\$1.30	\$181,129.00	\$1.25	\$174,162.50	
2	HMA INTERMEDIATE, TYPE B, 12.5 mm	280	TON	\$53.00	\$14,840.00	\$50.00	\$14,000.00	\$55.00	\$15,400.00	\$55.00	\$15,400.00	
3	HMA SURFACE, TYPE A, 9.5 mm	9160	TON	\$60.00	\$549,600.00	\$60.00	\$549,600.00	\$60.00	\$549,600.00	\$60.00	\$549,600.00	
4	HMA SURFACE, TYPE B, 9.5 mm	350	TON	\$60.00	\$21,000.00	\$60.00	\$21,000.00	\$60.00	\$21,000.00	\$60.00	\$21,000.00	
5	BITUMINOUS MIXTURE FOR APPROACHES	144	TON	\$100.00	\$14,400.00	\$100.00	\$14,400.00	\$85.00	\$12,240.00	\$135.00	\$19,440.00	
6	BITUMINOUS MATERIAL FOR PATCHING (UNDISTRIBUTED QUANTITY)	617	TON	\$130.00	\$80,210.00	\$90.00	\$55,530.00	\$120.00	\$74,040.00	\$140.00	\$86,380.00	
7	EXCAVATION OF MATERIAL INCLUDED IN COST OF ITEM	72	TON	\$100.00	\$7,200.00	\$100.00	\$7,200.00	\$100.00	\$7,200.00	\$100.00	\$7,200.00	
8	BITUMINOUS MATERIAL FOR TACK COAT	2	EA	\$85.00	\$170.00	\$100.00	\$200.00	\$50.00	\$100.00	\$125.00	\$250.00	
9	WATER VALVE, ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	1	EA	\$250.00	\$250.00	\$200.00	\$200.00	\$400.00	\$400.00	\$250.00	\$250.00	
10	WATER VALVE, FURNISH AND ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	1	EA	\$600.00	\$600.00	\$600.00	\$600.00	\$700.00	\$700.00	\$850.00	\$850.00	
11	24" SANITARY MANHOLE CASTING, FURNISH AND ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	5	EA	\$350.00	\$1,750.00	\$350.00	\$1,750.00	\$295.00	\$1,475.00	\$600.00	\$3,000.00	
12	CASTINGS (ADJUST TO GRADE) (UNDISTRIBUTED QUANTITY)	75	LF	\$550.00	\$41,250.00	\$5.00	\$375.00	\$1.55	\$116.25	\$1.55	\$116.25	
13	PAVEMENT MARKINGS, WHITE, THERMOPLASTIC, 24" STOP BAR	620	LF	\$2.00	\$1,240.00	\$1.50	\$930.00	\$0.06	\$37.20	\$0.06	\$37.20	
14	TRANSVERSE MARKINGS, PAINT, WHITE CROSS WALK LINE, 6"	548	LF	\$6.00	\$3,288.00	\$5.00	\$2,740.00	\$1.55	\$849.40	\$1.55	\$849.40	
15	PAVEMENT MARKINGS, WHITE, THERMOPLASTIC, 24" CROSSWALK (PIANO KEYS)	8350	LF	\$0.40	\$3,340.00	\$0.35	\$2,922.50	\$0.04	\$334.00	\$0.04	\$334.00	
16	PAVEMENT MARKINGS, SOLID YELLOW, PAINT, 4"	435	LF	\$0.40	\$174.00	\$0.35	\$152.25	\$0.04	\$17.40	\$0.04	\$17.40	
17	PAVEMENT MARKINGS, BROKEN YELLOW, PAINT, 4"	245	LF	\$0.40	\$98.00	\$0.35	\$85.75	\$0.04	\$9.80	\$0.04	\$9.80	
18	PAVEMENT MARKINGS, SOLID WHITE, LANE LINE, PAINT, 4"	10	LF	\$2.00	\$20.00	\$20.00	\$200.00	\$0.50	\$5.00	\$2.00	\$20.00	
19	TEMPORARY PAVEMENT MARKING REMOVABLE, YELLOW, SOLID, 4"	3	EA	\$150.00	\$450.00	\$100.00	\$300.00	\$75.00	\$225.00	\$75.00	\$225.00	
20	PAVEMENT MESSAGE MARKING, WHITE, THERMOPLASTIC (RIGHT ARROW OR LEFT ARROW)	1	LS	\$40,000.00	\$40,000.00	\$55,000.00	\$55,000.00	\$63,580.00	\$63,580.00	\$106,603.45	\$106,603.45	
21	MAINTENANCE OF TRAFFIC	1	LS	\$15,000.00	\$15,000.00	\$46,500.00	\$46,500.00	\$51,000.00	\$51,000.00	\$53,000.00	\$53,000.00	
22	MOBILIZATION AND DEMOBILIZATION	1	LS	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	
22	WORK ALLOWANCE	1	LS	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	

**COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
2018 RESURFACING PACKAGE NORTHWEST**

Action Requested:

Requesting an ordinance approving the 2018 Resurfacing Package Northwest project pursuant to Board of Works resolution 0220A and an award to Wayne Asphalt in the amount of \$977,848.00

Note: Wayne Asphalt was the lowest most responsive bidder among 3 bidders.

Description and Scope of Work:

Street resurfacing in the northwest quadrant of the city. The scope may include milling into the asphalt surface and intermediate layers, adjusting castings and adding pavement markings.



Award

To: Board of Works

From: Mario A. Trevino
Director of Transportation Engineering Services

Subject: 2018 Resurfacing Package NW
Resolution #: 0220A W.O. #: 0220A


Transportation Engineering Services recommends contract be awarded to:

Wayne Asphalt


Award Amount: **\$977,848.00**

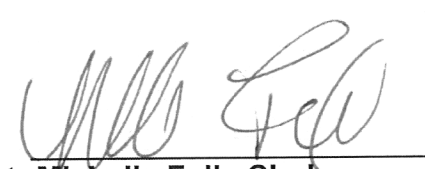
CITY OF FORT WAYNE

Date:

2/20/18

Shan R. Gunawardena, Chair

ABSENT
Mike Avila, Member


Kumar Menon, Member


Attest: Michelle Fulk, Clerk

CONTRIBUTION STATEMENT BY A BUSINESS ENTITY

I, Todd K. Guthrie, under the penalties of perjury, affirm and state as follows:

1. I am over the age of eighteen (18) years old.
2. I am an officer or party of the below named company/firm, a business entity within the meaning of Section 37.28 of the Fort Wayne Municipal Code of Ordinances (the "City Code").
3. As an officer or party of the below named company/firm, I am authorized to execute this *Contribution Statement by a Business Entity* on behalf of said business entity.
4. Since January 1, 2018, neither the below named company/firm, nor any of its covered principals, partners, officers, subsidiaries, or other individuals as defined in Section 37.28 has made a contribution to any City of Fort Wayne candidate or holder of public office, whether directly or indirectly by contribution to such candidate's or holder of public office's campaign committee, a City or Allen County party committee or a political action committee that regularly engages in the support of municipal elections and/or municipal parties in the City of Fort Wayne, which would prohibit the City of Fort Wayne from negotiating or entering into a contract with the below named company/firm under Section 37.28 of the City Code.
5. This *Contribution Statement by a Business Entity* is made pursuant to Section 37.28 of the City Code to support approval of a contract between the City of Fort Wayne, Indiana and the below named company/firm.

Wayne Asphalt & Const. Co. Inc.
Company/Firm

March 5, 2018
Date

By: Todd K. Guthrie

Printed: Todd K. Guthrie

Title: Vice President

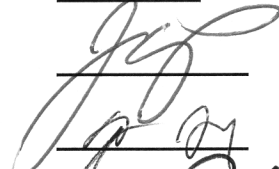


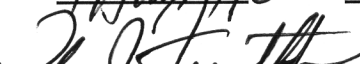



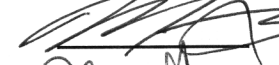

BILL NO. S-18-03-06

**REPORT OF COMMITTEE ON PUBLIC WORKS
March 27, 2018**

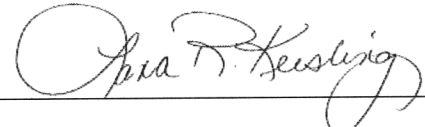
***Michael Barranda, Chair
Geoff Paddock, Co-Chair
All Council Members***

An Ordinance approving Construction Contract - 2018 Resurfacing Package Northwest - Resolution/Work Order #0220A - between Wayne Asphalt 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

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

LANA R. KEESLING CITY CLERK



Public Hearing Date: N/A


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

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

Read the third time in full and on motion by Councilman Barranda, 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"/>
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: March 27, 2018



 LANA R. KEESLING, CITY CLERK

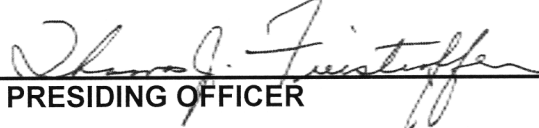
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Special Resolution No. S-18-03-06 on the 27th day of March, 2018

ATTEST:



 LANA R. KEESLING
 CITY CLERK



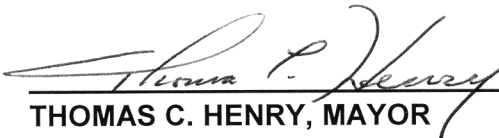
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th of March 2018, at the hour of 10:00 o'clock A.M. E.S.T.



 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 28th day of MARCH 2017, at the hour of 11:00 O'clock Am . E.S.T.



 THOMAS C. HENRY, MAYOR