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**BILL NO. S-18-04-17**

SPECIAL ORDINANCE NO. S-40-18

AN ORDINANCE approving CONSTRUCTION CONTRACT- 2018 RESURFACING PACKAGE SOUTHEAST - RESOLUTION/WORK ORDER #0240A - \$1,052,874.25 between E & B PAVING 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 SOUTHEAST - RESOLUTION/WORK ORDER #0240A - by and between E & B PAVING 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 2018 Resurfacing Package Southeast project pursuant to Board of Works Resolution 0240A - including milling into the asphalt surface and intermediate layers, adjusting castings and adding pavement markings;

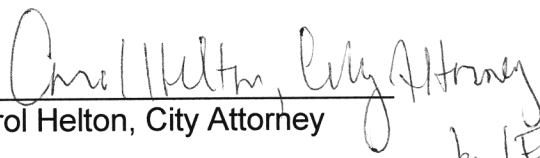
involving a total cost of ONE MILLION FIFTY-TWO THOUSAND EIGHT HUNDRED SEVENTY-FOUR AND 25/100 DOLLARS - (\$1,052,874.25). A copy of said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.

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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  
by LES



# Award

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To: Board of Works

From: Mario A. Trevino  
Director of Transportation Engineering Services

Subject: 2018 Resurfacing Package SE  
Resolution #: 0240A W.O. #: 0240A

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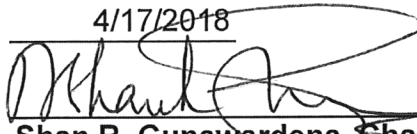
Transportation Engineering Services recommends contract be awarded to:


## E & B Paving

Award Amount: **\$1,052,874.25**

### CITY OF FORT WAYNE

Date: 4/17/2018

  
Shan R. Gunawardena, Chair

  
Mike Avila, Member

  
Kumar Menon, Member

  
Attest: Michelle Fulk

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:	\$1,048,278.80	TOTAL:	\$1,052,874.25	TOTAL:	\$1,067,494.00	TOTAL:	\$1,296,045.05
		% over	0.44%	% over	1.83%	% over	23.64%
		% under	0.00%	% under	0.00%	% under	0.00%

RES. NO.: 0240A  
 W.O. NO.: 0240A

BIDDER: E & B Paving

BIDDER: Brooks Constructic

BIDDER: Wayne Asphalt

Estimate									
PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
118000	SY	\$1.50	\$177,000.00	\$1.35	\$159,300.00	\$1.15	\$135,700.00	\$1.75	\$206,500.00
50	TON	\$40.00	\$2,000.00	\$55.00	\$2,750.00	\$55.00	\$2,750.00	\$30.00	\$1,500.00
4550	TON	\$52.00	\$236,600.00	\$50.00	\$227,500.00	\$55.00	\$250,250.00	\$60.00	\$273,000.00
6950	TON	\$62.00	\$430,900.00	\$55.00	\$382,250.00	\$57.00	\$396,150.00	\$72.50	\$503,875.00
100	TON	\$90.00	\$9,000.00	\$75.00	\$7,500.00	\$130.00	\$13,000.00	\$100.00	\$10,000.00
20	TON	\$80.00	\$1,600.00	\$110.00	\$2,200.00	\$90.00	\$1,800.00	\$70.00	\$1,400.00
50	TON	\$100.00	\$5,000.00	\$120.00	\$6,000.00	\$125.00	\$6,250.00	\$120.00	\$6,000.00
75	TON	\$120.00	\$9,000.00	\$100.00	\$7,500.00	\$500.00	\$37,500.00	\$650.00	\$48,750.00
20	EA	\$100.00	\$2,000.00	\$45.00	\$900.00	\$110.00	\$2,200.00	\$75.00	\$1,500.00
5	EA	\$300.00	\$1,500.00	\$200.00	\$1,000.00	\$165.00	\$825.00	\$150.00	\$750.00
10	EA	\$600.00	\$6,000.00	\$360.00	\$3,600.00	\$600.00	\$6,000.00	\$350.00	\$3,500.00
17	EA	\$750.00	\$12,750.00	\$620.00	\$10,540.00	\$825.00	\$14,025.00	\$600.00	\$10,200.00
100	LF	\$5.50	\$550.00	\$4.00	\$400.00	\$5.00	\$500.00	\$5.00	\$500.00
565	LF	\$5.50	\$3,107.50	\$7.00	\$3,955.00	\$6.50	\$3,672.50	\$6.50	\$3,672.50
2595	LF	\$1.00	\$2,595.00	\$2.50	\$6,487.50	\$2.60	\$6,747.00	\$2.60	\$6,747.00
14685	LF	\$0.35	\$5,139.75	\$0.50	\$7,342.50	\$0.20	\$2,937.00	\$0.20	\$2,937.00
1800	LF	\$0.35	\$630.00	\$0.50	\$900.00	\$0.22	\$396.00	\$0.22	\$396.00
1055	LF	\$0.35	\$369.25	\$0.50	\$527.50	\$0.20	\$211.00	\$0.20	\$211.00
890	LF	\$1.40	\$1,246.00	\$3.00	\$2,670.00	\$2.60	\$2,314.00	\$2.60	\$2,314.00
219	LF	\$1.80	\$394.20	\$3.50	\$766.50	\$2.00	\$438.00	\$2.00	\$438.00
281	LF	\$2.00	\$562.00	\$3.75	\$1,053.75	\$2.25	\$632.25	\$2.25	\$632.25
372	LF	\$1.80	\$669.60	\$3.50	\$1,302.00	\$2.00	\$744.00	\$2.00	\$744.00
150	LF	\$2.00	\$300.00	\$3.75	\$562.50	\$2.25	\$337.50	\$2.25	\$337.50
690	LF	\$0.35	\$241.50	\$0.50	\$345.00	\$0.22	\$151.80	\$0.22	\$151.80
936	LF	\$5.25	\$4,914.00	\$7.00	\$6,552.00	\$6.50	\$6,084.00	\$6.50	\$6,084.00
1700	LF	\$1.00	\$1,700.00	\$0.75	\$1,275.00	\$0.85	\$1,445.00	\$2.25	\$3,825.00
500	LF	\$1.00	\$500.00	\$1.50	\$750.00	\$0.85	\$425.00	\$2.25	\$1,125.00
1700	LF	\$0.35	\$595.00	\$0.75	\$1,275.00	\$0.30	\$510.00	\$2.00	\$3,400.00
500	LF	\$0.35	\$175.00	\$1.50	\$750.00	\$0.30	\$150.00	\$2.00	\$1,000.00
52	EA	\$120.00	\$6,240.00	\$100.00	\$5,200.00	\$90.00	\$4,680.00	\$90.00	\$4,680.00
1	LS	\$60,000.00	\$60,000.00	\$122,720.00	\$122,720.00	\$90,668.95	\$90,668.95	\$89,000.00	\$89,000.00
1	LS	\$40,000.00	\$40,000.00	\$52,000.00	\$52,000.00	\$53,000.00	\$53,000.00	\$75,875.00	\$75,875.00
1	LS	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00

# 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 **2018 Resurfacing Package Southeast** award.

## RFPs & BIDS

Bid/RFP #	0240A
Awarded To	E & B Paving
Amount	\$1,052,874.25
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>	0240A
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

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

**Action Requested:**

Requesting an ordinance approving the 2018 Resurfacing Package Southeast project pursuant to Board of Works resolution 0240A and an award to E & B Paving in the amount of \$1,052,874.25

Note: E & B Paving was the lowest most responsive bidder among 3 bidders.

**Description and Scope of Work:**

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

**CONTRIBUTION STATEMENT BY A BUSINESS ENTITY**

I, Thane H. Knox, 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.

4/18/18  
Date

EtB Paving Inc  
Company/Firm

By: Th H K

Printed: Thane H. Knox

Title: Area Manager

**BILL NO. S-18-04-17**

**REPORT OF COMMITTEE ON PUBLIC WORKS  
May 8, 2018**

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

An Ordinance approving Construction Contract - 2018 Resurfacing Package Southeast - Resolution/Work Order #0240A - between E & B Paving and the City of Fort Wayne, Indiana, in connection with the Board of Public Works





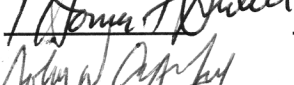
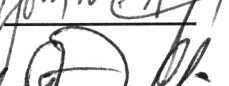

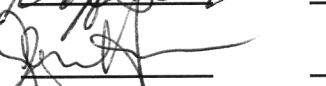

**COMMITTEE ON PUBLIC WORKS HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said ordinance**

DO PASS

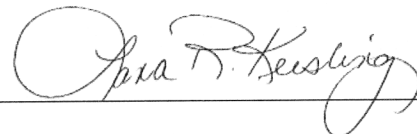
DO NOT PASS

ABSTAIN

NO REC

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LANA R. KEESLING CITY CLERK

  
\_\_\_\_\_

Public Hearing Date: N/A

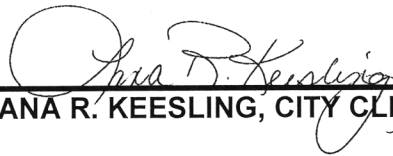
Read the first time in full and on motion by Councilman Barranda.

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: May 8, 2018

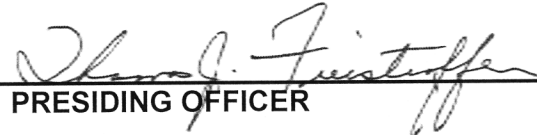
  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK

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

Special Ordinance No. S-18-04-17 on the 8th day of May, 2018

ATTEST:

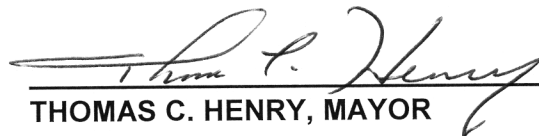
  
 \_\_\_\_\_  
 LANA R. KEESLING  
 CITY CLERK

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

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th of May 2018, at the hour of 9:35 o'clock A.M. E.S.T.

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

Approved and signed by me this 14<sup>TH</sup> day of MAY 2017, at the hour of 8:00 O'clock AM. E.S.T.

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