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2 **BILL NO. S-18-08-09**

SPECIAL ORDINANCE NO. S-84-18

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4 AN ORDINANCE approving CONSTRUCTION
5 CONTRACT - ALLEY RECONSTRUCTION -
6 WEISSER PARK AVE., SOUTH PARK AVE., E.
7 PETTIT AVE. AND CONGRESS AVE -
8 RESOLUTION #0242D - \$219,963.00 between
9 GARCIA CONCRETE and the City of Fort Wayne,
10 Indiana, in connection with the Board of Public
11 Works.

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

14 **SECTION 1.** That the CONSTRUCTION CONTRACT -
15 RFP#0242D - ALLEY RECONSTRUCTION - WEISSER PARK AVE., SOUTH
16 PARK AVE., E. PETTIT AVE. AND CONGRESS AVE - RESOLUTION
17 #0242D by and between GARCIA CONCRETE and the City of Fort Wayne,
18 Indiana, in connection with the Board of Public Works, is hereby ratified, and
19 affirmed and approved in all respects, respectfully for:

20 All labor, insurance, material, equipment, tools, power,
21 transportation, miscellaneous equipment, etc., necessary for
22 Alley Reconstruction - Weisser Park Ave., South Park Ave.
23 E. Pettit Ave., and Congress Ave., repairing alley spans of 3
24 blocks and consists of removing and replacing the existing
25 concrete pavement including the adjacent alley approaches
26 and spot replacement of adjacent sidewalk and curb
27 representing 1750+/- lineal feet of alley reconstruction;

28 involving a total cost of TWO HUNDRED NINETEEN THOUSAND NINE
29 HUNDRED SIXTY-THREE AND 00/100 DOLLARS - (\$219,963.00). A copy of
30 said Contract is on file with the Office of the City Clerk and made available for
public inspection, according to law.

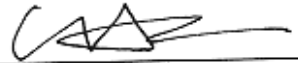
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SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.



Council Member

APPROVED AS TO FORM AND LEGALITY



Carol Helton, City Attorney

**COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
ALLEY RECONSTRUCTION- WEISSER PARK AVE, SOUTH
PARK AVE., E. PETTIT AVE. AND CONGRESS AVE.**

Action Requested:

Requesting an ordinance approving the Alley Reconstruction – Weisser Park Ave., South Park Ave., E. Pettit Ave., and Congress Ave., project pursuant to the Fort Wayne Public Works resolution 0242D and an award to Garcia Concrete in the amount of \$219,963.00

Note: Garcia Concrete was the lowest most responsive bidder among 2 bidders on this project.

Description and Scope of Work:

This alley repair spans 3 blocks and starts at Congress Ave and ends at E. Pettit Ave and between Weisser Park Ave and South Park Ave and consists of removing and replacing the existing concrete pavement including the adjacent alley approaches and spot replacement of adjacent sidewalk and curb. This improvement represents roughly 1750 lineal feet of alley reconstruction.

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

best bid column
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Bid Tabulation

Prof: Alley Reconstruction, Weisser Park, South Park E, Pettit, and Congress
 Bid Date: 07/31/18
 RES. NO.: 0242D
 W.O. NO.: 0242D
 Estimate

ITEM NO.	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	BIDDER: GARCIA CONCRETE		BIDDER: KEY CONCRETE	
					UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	1950	SY	\$15.00	\$29,250.00	\$17.50	\$34,125.00	\$20.00	\$39,000.00
2	1950	SY	\$57.00	\$111,150.00	\$67.50	\$131,625.00	\$70.00	\$136,500.00
3	300	SY	\$15.00	\$4,500.00	\$17.50	\$5,250.00	\$15.00	\$4,500.00
4	46	SY	\$43.00	\$1,978.00	\$55.00	\$2,530.00	\$50.00	\$2,300.00
5	126	SY	\$55.00	\$6,930.00	\$65.00	\$8,190.00	\$60.00	\$7,560.00
6	133	SY	\$72.00	\$9,576.00	\$75.00	\$9,975.00	\$75.00	\$9,975.00
7	20	LF	\$10.00	\$200.00	\$10.00	\$200.00	\$20.00	\$400.00
8	20	LF	\$30.00	\$600.00	\$36.50	\$770.00	\$35.00	\$700.00
9	14	TN	\$25.00	\$350.00	\$2.00	\$28.00	\$30.00	\$420.00
10	6	EA	\$250.00	\$1,500.00	\$150.00	\$900.00	\$200.00	\$1,200.00
11	6	EA	\$400.00	\$2,400.00	\$200.00	\$1,200.00	\$250.00	\$1,500.00
12	450	TN	\$35.00	\$15,750.00	\$2.00	\$900.00	\$30.00	\$13,500.00
13	20	TN	\$35.00	\$700.00	\$25.00	\$500.00	\$30.00	\$600.00
14	10	TN	\$125.00	\$1,250.00	\$13.00	\$130.00	\$170.00	\$1,700.00
15	92	TN	\$35.00	\$3,220.00	\$5.00	\$460.00	\$30.00	\$2,760.00
16	1,180	SY	\$5.00	\$5,900.00	\$5.00	\$5,900.00	\$4.00	\$4,720.00
17	6	EA	\$50.00	\$300.00	\$30.00	\$180.00	\$70.00	\$420.00
18	100	SY	\$15.00	\$1,500.00	\$15.00	\$1,500.00	\$20.00	\$2,000.00
19	8	EA	\$100.00	\$800.00	\$75.00	\$600.00	\$120.00	\$960.00
20	1	LS	\$8,000.00	\$8,000.00	\$3,500.00	\$3,500.00	\$9,000.00	\$9,000.00
21	1	LS	\$10,000.00	\$10,000.00	\$7,500.00	\$7,500.00	\$11,000.00	\$11,000.00
22	1	LS	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00

TOTAL: \$219,854.00 TOTAL: \$219,863.00 TOTAL: \$263,715.00

% over 0.05% % over 15.40%
 % under 0.00% % under 0.00%

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 **Alley Reconstruction – Weisser Park Ave., South Park Ave., E. Pettit Ave., and Congress Ave.** award.

RFPs & BIDS

Bid/RFP #	0242D
Awarded To	Garcia Concrete
Amount	\$219,963.00
Conflict of interest on file?	X Yes <input type="checkbox"/> No n/a
Number of Registrants	9
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>	0242D
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>	LIT

BILL NO. S-18-08-09

**REPORT OF COMMITTEE ON PUBLIC WORKS
August 21, 2018**

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

An Ordinance approving Construction Contract – Alley Reconstruction – Weisser Park Ave., South Park Ave, E. Pettit Ave., and Congress Ave. – Resolution #0242D - between Garcia Concrete and the City of Fort Wayne, Indiana, in connection with the Board of Public Works






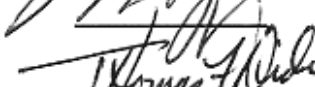



COMMITTEE ON PUBLIC WORKS HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said ordinance

DO PASS

DO NOT PASS

ABSTAIN

NO REC

	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

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 Public Works Committee.

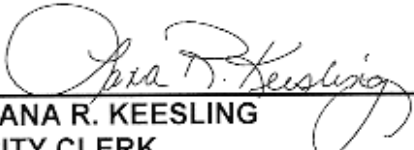
Read the third time in full and on motion by Councilman Paddock, placed on passage by the following vote:

<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 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"/>

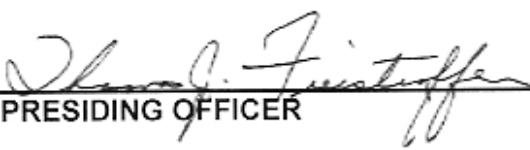
DATED: August 28, 2018

LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
Special Ordinance No. S-18-08-09 on the 28th day of August, 2018



LANA R. KEESLING
CITY CLERK



PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th
of August 2018, at the hour of 8:55 o'clock A.M. E.S.T.



LANA R. KEESLING, CITY CLERK

Approved and signed by me this 29th day of August
2018, at the hour of 12:30 O'clock Pm E.S.T.



THOMAS C. HENRY, MAYOR

FORT WAYNE, INDIANA
RECEIVED
AUG 30 2018
LANA R. KEESLING
CITY CLERK