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2 **BILL NO. S-18-11-30**

SPECIAL ORDINANCE NO. S-117-18

3 **AN ORDINANCE** approving CHANGE ORDER 1 FOR
4 RFP #4083 - PROFESSIONAL SERVICES
5 AGREEMENT - CONSTRUCTION MANAGEMENT
6 FOR PHASE 1A OF THE RIVERFRONT
7 DEVELOPMENT – (\$277,500.00) by the City of Fort
8 Wayne, Indiana, by and through its Department of
9 Purchasing and HAGERMAN CONSTRUCTION for
10 the PARKS AND RECREATION DEPARTMENT.

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

13 **SECTION 1.** That the CHANGE ORDER 1 increase for RFP #4083 -
14 PROFESSIONAL SERVICES AGREEMENT - CONSTRUCTION MANAGEMENT
15 FOR PHASE 1A OF THE RIVERFRONT DEVELOPMENT (SPECIAL
16 ORDINANCE (S-117-16) between the City of Fort Wayne, by and through its
17 Department of Purchasing and HAGERMAN CONSTRUCTION for the PARKS
18 AND RECREATION DEPARTMENT, respectfully for:

19 Increase for professional construction management services for
20 Phase 1A of the Riverfront Development. Construction management
21 consists of pre-construction and construction management services
22 for multiple contracts to build the new Riverfront Park.

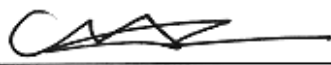
23 involving an increase cost of TWO HUNDRED SEVENTY-SEVEN THOUSAND
24 FIVE HUNDRED AND 00/100 DOLLARS – (\$277,500.00) all as more particularly
25 set forth in said CHANGE ORDER 1 FOR RFP #4083 - PROFESSIONAL
26 SERVICES AGREEMENT - CONSTRUCTION MANAGEMENT FOR PHASE 1A
27 OF THE RIVERFRONT DEVELOPMENT
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1 which is on file in the Office of the Department of Purchasing, and is by reference
2 incorporated herein, made a part hereof, and is hereby in all things
3 ratified, confirmed and approved.
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5 **SECTION 2.** That this Ordinance shall be in full force and effect from
6 and after its passage and any and all necessary approval by the Mayor.
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10 _____
11 Council Member

12 APPROVED AS TO FORM AND LEGALITY

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17 Carol Helton, City Attorney
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BILL NO. S-16-12-07

SPECIAL ORDINANCE NO. S-117-16

AN ORDINANCE approving the awarding of RFP #4083 - PROFESSIONAL SERVICES AGREEMENT - CONSTRUCTION MANAGEMENT FOR PHASE 1A OF THE RIVERFRONT DEVELOPMENT (\$753,700.00) by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and HAGERMAN CONSTRUCTION for the PARKS AND RECREATION DEPARTMENT.

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

SECTION 1. That RFP #4083 - PROFESSIONAL SERVICES AGREEMENT - CONSTRUCTION MANAGEMENT FOR PHASE 1A OF THE RIVERFRONT DEVELOPMENT between the City of Fort Wayne, by and through its Department of Purchasing and HAGERMAN CONSTRUCTION for the PARKS AND RECREATION DEPARTMENT, respectfully for:

professional construction management services for Phase 1A of the Riverfront Development. Construction management consists of pre-construction and construction management services for multiple contracts to build the new Riverfront Park. The Construction Manager will deal with the day to day operations of construction of the park:

involving a total cost of all as more particularly set forth in said RFP #4083 - PROFESSIONAL SERVICES AGREEMENT - CONSTRUCTION MANAGEMENT FOR PHASE 1A OF THE RIVERFRONT DEVELOPMENT


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which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

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

**Riverfront Park
Construction Management
Proposal Evaluation
RFP #4083**

Original Evaluations

	Weight	Hagerman		Weigand Construction		Michael Kinder & Sons		Mosaic Building Solutions	
		Score	Total	Score	Total	Score	Total	Score	Total
Overall Qualifications	3	7	21	9	27	7	21	3	9
Methodology (Approach)	5	7	35	7	35	7	35	3	15
Project Management Team	5	3	15	9	45	7	35	7	35
Experience In Similar Projects	5	7	35	7	35	3	15	1	5
Proposed Fees	4	3	12	3	12	1	4	9	36
Proposed Fees for Personnel	4	7	28	3	12	3	12	7	28
General Requirements	3	7	21	7	21	7	21	3	9
References	4	7	28	9	36	7	28	1	4
General Conditions Approach	4	3	12	7	28	3	12	3	12
Completeness and Quality of Proposal	2	9	18	7	14	3	6	3	6
Total			225		265		189		159

Weight times Score = Total

Weight = How important WE feel this Selection Criteria is to the position. (Values range from 1 through 5), 1 is low & 5 is high.

In Score Column - (Applicant Ability, etc.) How well this applicant meets the expectation of the Selection Committee.

Values are: Zero "does not meet criteria". 1 is low, 3 is average, 7 is above average, and 9 is high.

**** After interviews and negotiations with both firms, additional information was obtained resulting in a recommendation for a contract with Hagerman Construction.**

COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Purchasing Department is providing this information to Council as an overview of this award.

RFPs & BIDS

Bid/RFP #	RFP 4083
Awarded To	Hagerman Construction
Amount	\$753,700.00
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	4
Number of Bidders	4
Required Attachments	Construction Management Proposal Evaluation

EXTENSIONS

Date Last Bid Out	N/A
# Extensions Granted	0
To Date	

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback-Authority)	n/a
Sole Source/ Compatibility Justification	

BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

Most Responsible, Responsive Lowest	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If no, explain below</i>
If not lowest, explain	

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>	<p>This project is for professional services of construction management for Phase 1A of the Riverfront Development. Construction management consists of pre-construction and construction management services for multiple contracts to build the new Riverfront Park. The Construction Manager will deal with the day to day operations of construction of the park.</p> <p>Request for Proposals were asked by the Board of Park Commissioners through the Purchasing Department on October 10th. Proposals were due on October 27th with four firms submitting proposals. A seven member team was formed to review and score the proposals. The scoring matrix is attached. The four proposals were narrowed down to the top two firms by score. Both firms were interviewed on November 8th. Second interviews with both firms were conducted later in November. Negotiations were conducted with both firms and their best numbers were submitted.</p>

REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	n/a

FUNDING SOURCE

<i>Account Information.</i>	Legacy Funding
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MEMORANDUM

To: City Council Members, City of Fort Wayne
From: Steve McDaniel
CC: File
Subject: Council Approval of Construction Management Services
Date: December 1, 2016



**FORT WAYNE
PARKS AND
RECREATION**

The Fort Wayne Parks and Recreation Department is requesting approval for a contract with Hagerman Construction. The contract is for the construction management of Phase 1A of Riverfront Development the park.

Please review the attached digest for more information.

I will be available at the Council meetings to answer any questions you may have and I may also be reached at 427-6407.

Thank you for your consideration and support

BILL NO. S-16-12-07

REPORT OF COMMITTEE ON FINANCE

December 13, 2016

John Crawford Chair

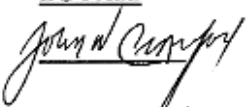
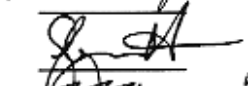
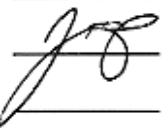



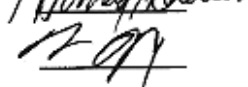

Glynn Hines Co-Chair

All Council Members

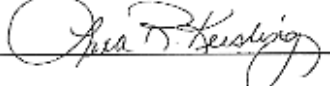
An Ordinance approving the awarding of RFP #4083 - PROFESSIONAL SERVICES AGREEMENT - CONSTRUCTION MANAGEMENT FOR PHASE 1A OF THE RIVERFRONT DEVELOPMENT by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and HAGERMAN CONSTRUCTION for the PARKS AND RECREATION DEPARTMENT

Total Contract in the amount of \$753,700.00

COMMITTEE ON FINANCE 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 Crawford.

Read the second time by title and referred to the Finance Committee.

Read the third time in full and on motion by Councilman Crawford, 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 type="checkbox"/>	<input checked="" 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: December 13, 2016


LANA R. KEESLING, CITY CLERK

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

Resolution No. S-16-12-07 on the 13th day of December, 2016

ATTEST:


LANA R. KEESLING
CITY CLERK


PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th
of December 2016, at the hour of 11:00 o'clock P.M. E.S.T.


LANA R. KEESLING, CITY CLERK

Approved and signed by me this 14TH day of December
2016, at the hour of 12:30 O'clock PM . E.S.T.


THOMAS C. HENRY, MAYOR

MEMORANDUM

To: City Council Members, City of Fort Wayne
From: Steve Schuhmacher
CC: File
Subject: Amendment to Ordinance S16-12-07
Date: November 15, 2018

The Fort Wayne Parks and Recreation Department is requesting approval of an increase to the contract with Hagerman Construction, Inc. The contract is for the Professional Services Agreement – Construction Management for Phase 1A of the Riverfront Development. Due to permitting delays on the project, the duration of the project has been extended by thirty weeks, thus requiring additional construction management services for the project. The Fort Wayne Parks and Recreation Department respectfully requests approval of an additional \$277,500.00 for these additional services.

Funding for this project is coming from the project contingency allowance (Legacy Funds).

We respectfully request your approval of this contract so that we may proceed with the work. If you have any questions, please feel free to contact me at 427-6401 or Steve McDaniel at 427-6407.

Thank you in advance.

COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Purchasing Department is providing this information to Council as an overview of this award.

RFPs , BIDS, OTHER PROJECTS

Bid/RFP#/Name of Project	RFP 4083 CHANGE AMENDMENT TO Professional Services Agreement – Construction Management for Phase 1A of the Riverfront Development
Awarded To	Hagerman Construction
Amount	\$277,500.00
Amount Spent Last Year	
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	n/a
Number of Bidders	n/a
Required Attachments	Bill No. S-16-12-07, Change Order Form

EXTENSIONS

Date Last Bid Out	
# Extensions Granted To Date	

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback--Authority)	
Sole Source/ Compatibility Justification	

BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

Most Responsible, Responsive Lowest	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If no, explain below</i>
If not lowest, explain	

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	Amendment to Purchase Order #17800031-000
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	Amendment to contract for additional services required due to time extension caused by permitting delays on the project. Project duration is extended by thirty weeks requiring thirty weeks of additional construction management services resulting in an additional \$277,500.00.

REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	

FUNDING SOURCE

<i>Account Information.</i>	Project contingency funds



FORT WAYNE PARKS AND RECREATION

705 E. State Blvd.

Fort Wayne, IN 46805

(260) 427-6000

www.fortwayneparks.org

CHANGE ORDER NO. 1 - Project # 217025

Issuant Date: October 29, 2018	Owner's File No. (P.O.): 17800031-000
Contractor: Hageman Construction, Inc.	Contract For: Promenade Phase 1 Improvements - Construction Management

TYPE OF CHANGE:

Alteration	<input checked="" type="checkbox"/> Addition	Deduction	Other:
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You are authorized to make the following changes to this contract:

Add: Thirty additional weeks of additional construction management for the project.

\$277,500.00




Total Change Amount:

\$277,500.00

\$753,700.00 Contract amount prior to this Change Order (includes Contingency Allowance)

\$277,500.00 Net increase resulting from this Change Order

\$1,031,200.00 Current Contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By:  Steve Schuhmacher	By:  BRADLEY M. SMITH	By:  Steve McDaniel
Date: 10-30-18	Date: 10/31/18	Date: 11/5/18

BILL NO. S-18-11-30

REPORT OF COMMITTEE ON FINANCE

December 11, 2018

John Crawford Chair

Jason Arp Co-Chair

All Council Members

An Ordinance approving Change Order 1 for RFP #4083 - Professional Services Agreement – Construction Management for Phase 1A of the Riverfront Development –by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Hagerman Construction for the Parks and Recreation Department

Involving an increase cost of \$277,500.00

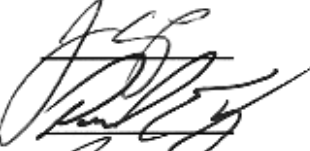
COMMITTEE ON FINANCE HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance

DO PASS

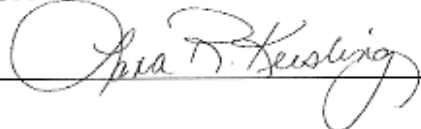
DO NOT PASS

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 Crawford.

Read the second time by title and referred to the Finance Committee.

Read the third time in full and on motion by Councilman Crawford, 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: December 11, 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-18-11-30 on the 11th day of December, 2018


LANA R. KEESLING
CITY CLERK


PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th of December 2018, at the hour of 10:15 o'clock A.M. E.S.T.


LANA R. KEESLING, CITY CLERK

Approved and signed by me this 13TH day of December

2018, at the hour of 8:00 O'clock AM E.S.T.

FORT WAYNE, INDIANA

RECEIVED

DEC 13 2018

LANA R. KEESLING
CITY CLERK


THOMAS C. HENRY, MAYOR