

1 **BILL NO. S-18-12-10**

2 SPECIAL ORDINANCE NO. S- 1-19

3 AN ORDINANCE approving CONSTRUCTION
4 CONTRACT - CARIBE COLONY CONCRETE
5 STREET REPAIRS - RESOLUTION #0026C -
6 \$1,262,507.00 between HIPSKIND CONCRETE and
7 the City of Fort Wayne, Indiana, in connection with the
8 Board of Public Works.

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

11 **SECTION 1.** That the CONSTRUCTION CONTRACT - CARIBE
12 COLONY CONCRETE STREET REPAIRS - RESOLUTION #0026C -
13 \$1,262,507.00 by and between HIPSKIND CONCRETE and the City of Fort
14 Wayne, Indiana, in connection with the Board of Public Works, is hereby ratified,
15 and affirmed and approved in all respects, respectfully for:

16 All labor, insurance, material, equipment, tools, power,
17 transportation, miscellaneous equipment, etc., necessary for
18 reconstructing selected concrete streets, curbs, sidewalks, curb
19 ramps, adding subsurfac drainage, and new curb castings.
Improvement will add roughly over 4,000 centerline feet of
reconstructed concrete street, roughly over 8,000 lineal feet of
concrete curb, 8 new ADA curb ramps and roughly over 1,300
centerline feet of reconstructed sidewalk;

20 involving a total cost of ONE MILLION TWO HUNDRED SIXTY-TWO THOUSAND
21 FIVE HUNDRED SEVEN AND 00/100 DOLLARS - (\$1,262,507.00). A copy of
22 said Contract is on file with the Office of the City Clerk and made available for
23 public inspection, according to law.

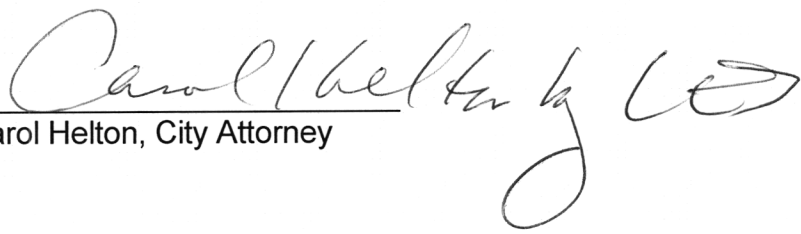
24 **SECTION 2.** That this Ordinance shall be in full force and effect from
25 and after its passage and any and all necessary approval by the Mayor.
26
27
28
29
30

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30



Council Member

APPROVED AS TO FORM AND LEGALITY



Carol Helton, City Attorney



Notice of Award

11/21/2018

Project: Caribe Colony Concrete Street Repairs

Owner: City of Fort Wayne Board of Works

Resolution/Work Order #0026C

Bidder: Hipskind Concrete

Bidder's Address: 5502 Mason Dr

Fort Wayne, IN 46809

You are notified that your Bid dated 11/20/2018 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for Caribe Colony Concrete Street Repairs

Improve Caribe Colony Addition by reconstructing concrete streets, curbs, sidewalks, and curb ramps.

The Contract Price of your Contract is \$1,262,507.00.

1 copy of the proposed Construction Contract (except Drawings) accompany this Notice of Award.

You must comply with the following conditions precedent within **[10]** days of the date you receive this Notice of Award.

1. Deliver to the Owner [1] fully executed counterparts of the Construction Contract.
2. Deliver with the executed Agreement the Contract security [Bonds] as specified in the Instructions to Bidders.
 - a. Performance Bond
 - b. Payment Bond
 - c. Certificates of Insurance
3. Deliver evidence of successful Bidder's Affirmative Action Plan; OR, executed City of Fort Wayne Affirmative Action Program document, pursuant to Article 19 of the Instructions to Bidders.
4. Deliver executed Drug Policy Acknowledgement Form.
5. Deliver executed E-Verify Affidavit.



Notice of Award

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited. Contractor will be allowed an additional 11 calendar days to submit Bonds.

Within thirty days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement.

**CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS**

Handwritten signature of Shan Gunawardena in black ink.

Shan Gunawardena, Chair

Handwritten signature of Mike Avila in black ink.

Mike Avila, Member

Handwritten signature of Kumar Menon in black ink.

Kumar Menon, Member

ATTEST:

Handwritten signature of Michelle Fulk in black ink.

Michelle Fulk, Clerk

Date: 12.4-18

cc: Project Manager

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

Bid Tabulation
 Proj: Garbje Colony Concrete Street Repair
 Bid Date: 11/20/18
 RES. NO.: 0026C
 W.O. NO.: 0026C
 Estimate

| ITEM NO. | PLAN QTY | UNIT | ITEM | TOTAL: \$1,210,481.00 | | TOTAL: \$1,262,507.00 | | TOTAL: \$1,315,253.00 | | TOTAL: \$1,347,540.00 | |
|----------|----------|----------|--|-----------------------|-----------------|-----------------------|----------------|-----------------------|----------------|-----------------------|--------------|
| | | | | UNIT COST Est (\$) | AMOUNT Est (\$) | % over % under | UNIT COST (\$) | AMOUNT (\$) | % over % under | UNIT COST (\$) | AMOUNT (\$) |
| 1 | 13381 | SYS | Concrete / Asphalt Pavement Removal Includes Rebar | \$10.00 | \$133,810.00 | \$10.00 | \$133,810.00 | \$12.00 | \$160,572.00 | \$17.50 | \$234,167.50 |
| 2 | 1110 | SYS | Concrete Removal | \$10.00 | \$11,100.00 | \$6.00 | \$6,660.00 | \$12.00 | \$13,320.00 | \$18.50 | \$20,535.00 |
| 3 | 12887 | SYS | Cement Concrete Pavement, Plain, 7" Includes Type I-A Curbs and Rebar | \$35.50 | \$457,488.50 | \$38.00 | \$489,706.00 | \$38.00 | \$489,706.00 | \$42.50 | \$547,697.50 |
| 4 | 130 | SYS | Commercial Concrete Drive Approach | \$65.00 | \$8,450.00 | \$61.50 | \$7,995.00 | \$75.00 | \$9,750.00 | \$46.50 | \$6,305.00 |
| 5 | 70 | SYS | Residential Concrete Drive Approach | \$50.00 | \$3,500.00 | \$48.00 | \$3,360.00 | \$70.00 | \$4,900.00 | \$42.50 | \$2,975.00 |
| 6 | 600 | SYS | Concrete Sidewalk, 4" | \$40.00 | \$24,000.00 | \$35.00 | \$21,000.00 | \$55.00 | \$33,000.00 | \$40.00 | \$24,000.00 |
| 7 | 80 | SYS | Concrete Walkway and Curb Ramp, 6" | \$80.00 | \$6,400.00 | \$125.00 | \$10,000.00 | \$90.00 | \$7,200.00 | \$120.00 | \$9,600.00 |
| 8 | 2 | EA | 2' x 5' Detectable Warning Panel, Replaceable, Brick Red, Wet-Set | \$250.00 | \$500.00 | \$225.00 | \$450.00 | \$250.00 | \$500.00 | \$200.00 | \$400.00 |
| 9 | 100 | SYS | Common Excavation (Undistributed) | \$30.00 | \$3,000.00 | \$40.00 | \$4,000.00 | \$30.00 | \$3,000.00 | \$37.50 | \$3,750.00 |
| 10 | 3780 | LFT | Underdrain, Group K, 6" and Aggregate No. 8 | \$12.50 | \$47,250.00 | \$9.00 | \$34,020.00 | \$10.00 | \$37,800.00 | \$12.50 | \$47,250.00 |
| 11 | 1245 | TON | Backfill behind curbs | \$15.00 | \$18,675.00 | \$12.00 | \$14,940.00 | \$10.00 | \$12,450.00 | \$12.00 | \$14,940.00 |
| 12 | 2500 | SYS | TX-160 Geogrid (Undistributed) | \$15.00 | \$37,500.00 | \$12.50 | \$31,250.00 | \$15.00 | \$37,500.00 | \$15.00 | \$37,500.00 |
| 13 | 367 | LFT | 1" Expansion Joint with Thickened Edge | \$10.00 | \$3,670.00 | \$8.00 | \$2,936.00 | \$15.00 | \$5,505.00 | \$5.00 | \$1,655.00 |
| 14 | 2650 | TON | Type "O" Compacted Aggregate Base and No. 53 Base Special Backfill | \$28.00 | \$79,800.00 | \$31.50 | \$89,775.00 | \$32.00 | \$91,200.00 | \$22.00 | \$69,700.00 |
| 15 | 100 | TON | Recycled 53's | \$20.00 | \$2,000.00 | \$20.00 | \$2,000.00 | \$25.00 | \$2,500.00 | \$18.00 | \$1,800.00 |
| 16 | 7 | EA | Inlet Protection Device for Erosion and Sediment Control, Sediment Hydroseeding with Hydrosilk or equivalent Polymer for erosion and sediment control, and Straw | \$55.00 | \$385.00 | \$30.00 | \$210.00 | \$70.00 | \$490.00 | \$30.00 | \$210.00 |
| 17 | 4150 | SYS | Topsoil | \$6.25 | \$25,937.50 | \$3.50 | \$14,525.00 | \$6.00 | \$24,900.00 | \$5.00 | \$20,750.00 |
| 18 | 500 | TON | Tree Removal, INCLUDING Slump grinding | \$40.00 | \$20,000.00 | \$48.00 | \$24,000.00 | \$35.00 | \$17,500.00 | \$35.00 | \$17,500.00 |
| 19 | 25 | EA | DELETED | \$1,500.00 | \$37,500.00 | \$1,800.00 | \$45,000.00 | \$2,000.00 | \$50,000.00 | \$1,200.00 | \$30,000.00 |
| 20 | 0 | EA | DELETED | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$600.00 | \$0.00 | \$0.00 |
| 21 | 4 | EA | Casting, Adjust to Grade | \$200.00 | \$800.00 | \$500.00 | \$2,000.00 | \$250.00 | \$1,000.00 | \$250.00 | \$1,000.00 |
| 22 | 4 | EA | Water Valve, Adjust to Grade (Undistributed) | \$175.00 | \$700.00 | \$150.00 | \$600.00 | \$120.00 | \$480.00 | \$250.00 | \$1,000.00 |
| 23 | 4 | EA | Water Valve Service, Adjust to Grade (Undistributed) | \$150.00 | \$600.00 | \$150.00 | \$600.00 | \$120.00 | \$480.00 | \$250.00 | \$1,000.00 |
| 24 | 6 | EA | 2' x 2' Curb and Gutter Casing, Furnish and Adjust to Grade | \$625.00 | \$3,750.00 | \$550.00 | \$3,300.00 | \$700.00 | \$4,200.00 | \$550.00 | \$3,300.00 |
| 25 | 150 | SYS | Additional cost for High Early Concrete (undistributed) | \$8.00 | \$1,200.00 | \$25.00 | \$3,750.00 | \$10.00 | \$1,500.00 | \$5.00 | \$750.00 |
| 26 | 3 | EA | Construction Signs Type A | \$275.00 | \$825.00 | \$200.00 | \$600.00 | \$200.00 | \$600.00 | \$125.00 | \$375.00 |
| 27 | 1 | Lump Sum | Maintenance of Traffic | \$37,840.00 | \$37,840.00 | \$32,850.00 | \$32,850.00 | \$48,000.00 | \$48,000.00 | \$35,000.00 | \$35,000.00 |
| 28 | 1 | Lump Sum | Mobilization and Demobilization | \$47,300.00 | \$47,300.00 | \$64,600.00 | \$64,600.00 | \$60,000.00 | \$60,000.00 | \$25,000.00 | \$25,000.00 |
| 29 | 1 | Lump Sum | Work Allowance | \$195,000.00 | \$195,000.00 | \$195,000.00 | \$195,000.00 | \$195,000.00 | \$195,000.00 | \$195,000.00 | \$195,000.00 |

best bid column

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 **Caribe Colony Concrete Street Repairs** award.

RFPs & BIDS

| | |
|-------------------------------|--|
| Bid/RFP # | 0026C |
| Awarded To | Hipskind Concrete |
| Amount | \$1,262,507.00 |
| Conflict of interest on file? | X Yes <input type="checkbox"/> No n/a |
| Number of Registrants | 9 |
| Number of Bidders | 3 |
| Attachments | BID TAB ANALYSIS SHEET, AWARD, COMMON COUNCIL SUPPLEMENTAL |

EXTENSIONS

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

SPECIAL PROCUREMENT

| | |
|--|-------|
| Contract #/ID <i>(State, Federal, Piggyback--Authority)</i> | 0026C |
| 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 |
|--|-----|

DESCRIPTION OF PROJECT / NEED

| | |
|--|--|
| <i>Identify need for project & describe project; attach supporting documents as necessary.</i> | SEE ATTACHED COMMON COUNCIL SUPPLEMENTAL |
| | |
| | |
| | |

REQUEST FOR SUSPENSION OF RULES

| | |
|--|-----|
| <i>Provide justification if prior approval is being requested.</i> | N/A |
| | |
| | |
| | |
| | |

FUNDING SOURCE

| | |
|-----------------------------|-----------|
| <i>Account Information.</i> | CEDIT/MVH |
| | |
| | |
| | |
| | |

**COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
CARIBE COLONY CONCRETE STREET REPAIRS**

Action Requested:

Requesting an ordinance approving the Caribe Colony Concrete Street Repairs project pursuant to the Fort Wayne Public Works resolution 0026C and an award to Hipskind Concrete in the amount of \$1,262,507.00.

Note: Hipskind Concrete was the lowest most responsible bidder among 3 bidders on the project.

Description and Scope of Work:

Caribe Colony Addition project will include reconstructing selected concrete streets, curbs, sidewalks, curb ramps, adding subsurface drainage, and new curb castings. This improvement will add roughly over 4,400 centerline feet of reconstructed concrete street, roughly over 8,800 lineal feet of concrete curb, 8 new ADA curb ramps and roughly over 1,300 centerline feet of reconstructed sidewalk.

BILL NO. S-18-12-10

REPORT OF COMMITTEE ON PUBLIC WORKS

January 8, 2019

Hines **Chair**

Easley **Co-Chair**

All Council Members

An Ordinance approving Construction Contract - Caribe Colony Concrete Street Repairs - Resolution #0026C - between Hipkind Concrete and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

Involving a total cost of \$1,262,507.00

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

| | | | |
|--------------------|-------|-------|-------|
| <i>[Signature]</i> | _____ | _____ | _____ |
| <i>[Signature]</i> | _____ | _____ | _____ |
| <i>[Signature]</i> | _____ | _____ | _____ |
| <i>[Signature]</i> | _____ | _____ | _____ |
| <i>[Signature]</i> | _____ | _____ | _____ |
| <i>[Signature]</i> | _____ | _____ | _____ |
| <i>[Signature]</i> | _____ | _____ | _____ |
| <i>[Signature]</i> | _____ | _____ | _____ |
| <i>[Signature]</i> | _____ | _____ | _____ |

LANA R. KEESLING CITY CLERK

[Signature]

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 Hines, 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: January 8, 2019



LANA R. KEESLING, CITY CLERK

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

Special Ordinance No. S-18-12-10 on the 8th day of January, 2019



LANA R. KEESLING
CITY CLERK



PRESIDING OFFICER

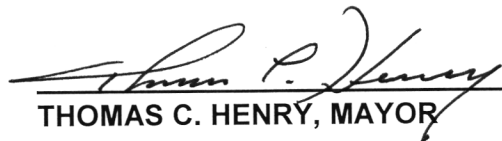
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th of January 2019, at the hour of 1:50 o'clock P.M. E.S.T.



LANA R. KEESLING, CITY CLERK

Approved and signed by me this 10th day of JANUARY

2019, at the hour of 2:00 o'clock Pm E.S.T.



THOMAS C. HENRY, MAYOR