

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

2 **SPECIAL ORDINANCE NO. S- 122-18**

3 **AN ORDINANCE** approving the awarding of ITB #4369
4 - HARRISON STREET BRIDGE IMPROVEMENT
5 PROJECT - (\$735,646.25) by the City of Fort Wayne,
6 Indiana, by and through its Department of Purchasing
and PRIMCO, INC. for the PARKS AND
RECREATION DEPARTMENT.

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

9 **SECTION 1.** That ITB #4369 - HARRISON STREET BRIDGE
10 IMPROVEMENT PROJECT - between the City of Fort Wayne, by and through its
11 Department of Purchasing and PRIMCO, INC. for the PARKS AND RECREATION
12 DEPARTMENT, respectfully for:

13
14 All labor, insurance, material, equipment, tools, power, transportation,
15 miscellaneous equipment, etc., necessary for: Bridge Deck and
16 railing improvements on the Harrison Street Bridge and will include
widening the bridge to provide pedestrian access along with
structural and cosmetic improvements to the deck and railing;

17 involving a total cost of SEVEN HUNDRED THIRTY-FIVE THOUSAND SIX
18 HUNDRED FORTY-SIX AND 25/100 DOLLARS - (\$735,646.25) all as more
19 particularly set forth in said ITB #4369 - HARRISON STREET BRIDGE
20 IMPROVEMENT PROJECT - (\$735,646.25) which is on file in the Office of the
21 Department of Purchasing, and is by reference incorporated herein, made a part
22 hereof, and is hereby in all things ratified, confirmed and approved.
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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

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	ITB 4369 Contract Approval for Harrison Street Bridge Improvement Project
Awarded To	Primco, Inc.
Amount	\$735,646.25
Amount Spent Last Year	0
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	5
Number of Bidders	1
Required Attachments	Bid Tab

EXTENSIONS

Date Last Bid Out	12/4/18
# Extensions Granted To Date	0

SPECIAL PROCUREMENT

Contract #/ID <i>(State, Federal, Piggyback--Authority)</i>	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>	Project will bridge deck and railing improvements on the Harrison Street Bridge
	Improvements include widening the bridge to provide pedestrian access along with
	Structural and cosmetic improvements to the deck and railing.

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

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

Riverfront Fort Wayne Phase I Development Promenade Park

DATE: 12/4/18



Bid Package	Harrison Street Bridge	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5
		Primco	McCoy			
Base Bid (\$)		\$ 735,646.25	Missed Time Deadline	\$	\$	\$
Construction Engineering	1 - Lump Sum	\$ 11,938.30	\$	\$	\$	\$
Mobilization & Demobilization	1 - Lump Sum	\$ 46,782.31	\$	\$	\$	\$
Allowance #01	1 - Lump Sum	\$ 25,000.00	\$	\$	\$	\$
Pavement Removal	230 - Square Yards	\$ 8,705.50	\$	\$	\$	\$
Present Structure, Remove Portions	1 - Lump Sum	\$ 134,509.29	\$	\$	\$	\$
Excavation, Dry	38 - Cubic Yards	\$ 4,465.00	\$	\$	\$	\$
Aggregate for End Bent Backfill	38 - Cubic Yards	\$ 2,456.70	\$	\$	\$	\$
Dense Graded Subbase	23 - Cubic Yards	\$ 2,875.00	\$	\$	\$	\$
Reinforced Concrete Bridge Approach, 12 in	135 - Square Yards	\$ 17,347.50	\$	\$	\$	\$
Geotextiles for Riprap, Type 1A	106 - Square Yards	\$ 588.30	\$	\$	\$	\$
Field Drilled Hole in Concrete	2,346 - Each	\$ 30,498.00	\$	\$	\$	\$
Reinforced Barbs, Epoxy Coated	24,311 - Pounds	\$ 94,812.90	\$	\$	\$	\$
Concrete, Class C Superstructure	162 - Cubic Yards	\$ 139,320.00	\$	\$	\$	\$
Surface Seal	1 - Lump Sum	\$ 4,621.65	\$	\$	\$	\$
Bridge Deck Patching, Partial Depth	180 - Square Feet	\$ 16,920.00	\$	\$	\$	\$
Bridge Deck Patching, Partial Depth	894 - Square Feet	\$ 46,488.00	\$	\$	\$	\$
Polymeric Bridge Deck Overlay, Aggregate 1	1,070 - Square Yards	\$ 37,450.00	\$	\$	\$	\$
Polymeric Bridge Deck Overlay, Aggregate 2	458 - Square Yards	\$ 21,526.00	\$	\$	\$	\$
Polymeric Bridge Deck Overlay, Aggregate 3	458 - Square Yards	\$ 20,610.00	\$	\$	\$	\$
Clean, Patch and Coat Bridge Rail, Front Face	1 - Lump Sum	\$ 29,155.80	\$	\$	\$	\$
Clean, Patch and Coat Bridge Rail, Rear Face	1 - Lump Sum	\$ 39,576.00	\$	\$	\$	\$

MEMORANDUM



**FORT WAYNE
PARKS AND
RECREATION**

To: City Council Members, City of Fort Wayne
From: Steve Schuhmacher
CC: File
Subject: Council Approval of ITB# 4369 Harrison Street Bridge Improvement Project
Date: December 6, 2018

The Fort Wayne Parks and Recreation Department is requesting approval on behalf of the Board of Park Commissioners for a contract with Primco Inc. for the Harrison Street Bridge Improvements Project.

Bids were received on December 4, 2018. 5 companies had picked up plans for the project and one company, Primco, Inc submitted a bid. The bid was evaluated by project engineers and found to be a fair price for the requested work.

Funding Source: Promenade Park Phase I Project Contingency Funds

Please review the attached digest and project bid tab 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 427-6401 or email steve.schuhmacher@cityoffortwayne.org.

Thank you for your consideration and support.

BILL NO. S-18-12-12

REPORT OF COMMITTEE ON FINANCE

December 11, 2018

John Crawford Chair

Jason Arp Co-Chair

All Council Members

An Ordinance approving the awarding of ITB #4369 – Harrison Street Bridge Improvement Project - by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Primco, INC. for the Parks and Recreation Department

Involving a total cost of \$735,646.25

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

John Crawford

Jason Arp

Kepp...

...

**LANA R. KEESLING
CITY CLERK**

Lana R. Keesling

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



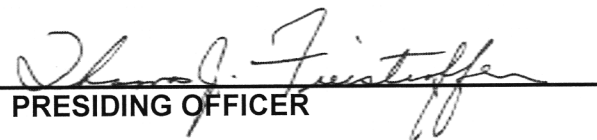
 LANA R. KEESLING, CITY CLERK

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

Special Ordinance No. S-18-12-12 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