

1 **BILL NO. S-23-06-27**

2 SPECIAL ORDINANCE NO. S-71-23

3 AN ORDINANCE approving CONSTRUCTION
4 CONTRACT – THIEME DRIVE, BERRY STREET &
5 NELSON STREET INTERSECTION IMPROVEMENTS
6 - WORK ORDER #77092 – (\$343,208.00) – between
7 EXTERIOR SERVICE, L.L.C. and the City of Fort
Wayne, Indiana, by and through its Board of Public
Works.

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

10 **SECTION 1.** That the CONSTRUCTION CONTRACT - THIEME
11 DRIVE, BERRY STREET & NELSON STREET INTERSECTION
12 IMPROVEMENTS - WORK ORDER #77092 - between EXTERIOR SERVICE,
13 L.L.C. and the City of Fort Wayne, Indiana, by and through its Board of Public
14 Works, is hereby ratified, and affirmed and approved in all respects, respectfully for:

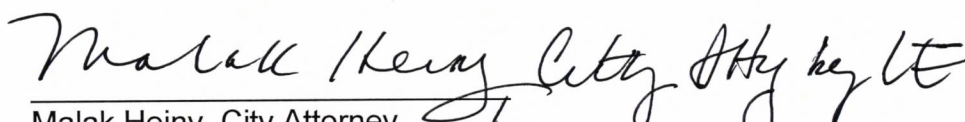
15 All labor, insurance, material, equipment, tools, power, transportation,
16 miscellaneous equipment, etc., necessary for THE FINISHING OF
17 3RPORT DROP SHAFTAIR VENT AND RESTORATION TO THE
18 INTERSECTION. INCLUDING UPDATED STORM INLETS, STORM
19 PIPING, PAVEMENT AND CURB RAMP RESTORATION;

20 involving a total cost of THREE HUNDRED FORTY-THREE THOUSAND TWO
21 HUNDRED EIGHT and 00/100 DOLLARS - (\$343,208.00). A copy of said
22 Contract is on file with the Office of the City Clerk and made available for public
inspection, according to law.

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

25 
26 _____
27 Council Member

28 APPROVED AS TO FORM AND LEGALITY

29 
30 _____
Malak Heiny, City Attorney

PROJECT:	Thieme Drive, Berry Street, & Nelson Street
Resolution#:	77092
Work Order#:	77092
Project Designer:	VS Engineering
Construction Manager:	City Utilities
Manager:	Kristen Buell
Bid Date: (Quote Date)	May 11, 2023
Funding:	Sewer Revenue

BID		Engineer's Estimate		Exterior Service		Kraft Water Solutions, LLC	
Item#	Description	Quantity	Unit	Unit Price	Extension	Unit Price	Extension
1	AIR VENT PIPING SYSTEM CONTRACTOR SUPPLY	1.00	EA	\$50,000.00	\$ 50,000.00	\$12,400.00	\$ 12,400.00
2	MAINTENANCE AND PROTECTION OF TRAFFIC	1.00	EA	\$28,000.00	\$ 28,000.00	\$15,500.00	\$ 15,500.00
3	SHOULDER AND SUBMITTATION CONTROL	1.00	EA	\$10,000.00	\$ 10,000.00	\$1,850.00	\$ 1,850.00
4	VEGETATION REMOVAL AND RESTORATION	1.00	EA	\$2,000.00	\$ 2,000.00	\$1,700.00	\$ 1,700.00
5	REMOVE EXISTING CONCRETE SIDEWALK	164.00	LF	\$20.00	\$ 3,280.00	\$20.00	\$ 3,280.00
6	REMOVE EXISTING CONCRETE CURB, ALL TYPES	249.00	LF	\$11.00	\$ 2,739.00	\$7.00	\$ 1,743.00
7	REMOVE EXISTING PIP, ALL TYPES	100.00	LF	\$24.00	\$ 2,400.00	\$24.00	\$ 2,400.00
8	REMOVE EXISTING STRUCTURES, ALL TYPES	2.00	EA	\$700.00	\$ 1,400.00	\$ 1,240.00	\$ 2,640.00
9	REMOVE TEMPORARY TRAFFIC BARRIERS	100.00	LF	\$40.00	\$ 4,000.00	\$45.00	\$ 4,500.00
10	NEW CURB AND GUTTER CASTING	2.00	EA	\$1,200.00	\$ 2,400.00	\$1,200.00	\$ 2,400.00
11	NEW CURB AND GUTTER CASTING	4.00	EA	\$1,000.00	\$ 4,000.00	\$775.00	\$ 3,100.00
12	1" TRENCH DRAIN	1.00	EA	\$8,500.00	\$ 8,500.00	\$11,850.00	\$ 11,850.00
13	ADJUST CASTINGS TO GRADE	11.00	EA	\$670.00	\$ 7,370.00	\$320.00	\$ 3,520.00
14	CONCRETE INDICATION	1.00	EA	\$10,000.00	\$ 10,000.00	\$6,000.00	\$ 6,000.00
15	SPECIAL BACKFILL	2.00	CY	\$50.00	\$ 100.00	\$50.00	\$ 100.00
16	COMPACTED AGGREGATE, NO. 53	100.00	CY	\$50.00	\$ 5,000.00	\$33.00	\$ 3,300.00
17	COMPACTED AGGREGATE, NO. 1 OR 2	140.00	CY	\$45.00	\$ 6,300.00	\$35.00	\$ 4,900.00
18	SEWER ROCK	20.00	CY	\$50.00	\$ 1,000.00	\$100.00	\$ 2,000.00
19	GRAVEL	150.00	CY	\$4.00	\$ 600.00	\$18.00	\$ 2,700.00
20	10MA SURFACE, 1.5" MIN. TYPE B	80.00	TON	\$120.00	\$ 9,600.00	\$170.00	\$ 13,600.00
21	10MA INTERMEDIATE, 1.5" MIN. TYPE B	110.00	TON	\$120.00	\$ 13,200.00	\$165.00	\$ 18,150.00
22	10MA WEAR AND LEVEL, TYPE B	2.00	TON	\$100.00	\$ 200.00	\$200.00	\$ 400.00
23	ASPHALT FOR TACK COAT	574.00	GY	\$0.30	\$ 172.20	\$4.00	\$ 2,296.00
24	PROFILE MILLING, VARIABLE DEPTH	100.00	SY	\$10.00	\$ 1,000.00	\$64.00	\$ 6,400.00
25	PAVEMENT MARKING, LINE PAINT, SOLID	200.00	LF	\$0.00	\$ 0.00	\$0.00	\$ 0.00
26	PAVEMENT MARKING, PAINT, STOP LINE, YELLOW	100.00	LF	\$5.00	\$ 500.00	\$5.00	\$ 500.00
27	PAVEMENT MARKING, PAINT, STOP LINE, WHITE	100.00	LF	\$5.00	\$ 500.00	\$5.00	\$ 500.00
28	PAVEMENT MARKING, PAINT, CROSSWALK	100.00	LF	\$5.00	\$ 500.00	\$5.00	\$ 500.00
29	PAVEMENT MARKING, PAINT, LANE BISECTOR	1.00	EA	\$200.00	\$ 200.00	\$200.00	\$ 200.00
30	PAVEMENT MARKING, PAINT, PAVEMENT MARKING	4.00	EA	\$200.00	\$ 800.00	\$200.00	\$ 800.00
31	CURB, PAINT, YELLOW	300.00	LF	\$4.00	\$ 1,200.00	\$3.00	\$ 900.00
32	POPP, SIGN	91.00	SY	\$20.00	\$ 1,820.00	\$95.00	\$ 8,645.00
33	CURB, TYPE B	300.00	LF	\$70.00	\$ 21,000.00	\$70.00	\$ 21,000.00
34	CURB, TYPE B - MODIFIED	100.00	LF	\$60.00	\$ 6,000.00	\$65.00	\$ 6,500.00
35	CURB, LANE SEPARATOR	100.00	LF	\$70.00	\$ 7,000.00	\$70.00	\$ 7,000.00
36	SEWERWALK, CONCRETE, 4" DIA	80.00	LF	\$100.00	\$ 8,000.00	\$80.00	\$ 8,000.00
37	CURBFACE, SEWERWALK, CONCRETE	4.00	EA	\$150.00	\$ 600.00	\$150.00	\$ 600.00
38	AREA CURB RAMP, ALL TYPES	60.00	EA	\$175.00	\$ 10,500.00	\$175.00	\$ 10,500.00
39	OBJECTABLE WARNING BARRIERS	4.00	EA	\$250.00	\$ 1,000.00	\$250.00	\$ 1,000.00
40	QUADRANT, SIG. W/REAM, 4FT. IN SPACING	100.00	EA	\$70.00	\$ 7,000.00	\$60.00	\$ 6,000.00
41	QUADRANT, SIG. W/REAM, 6FT. IN SPACING	2.00	EA	\$1,500.00	\$ 3,000.00	\$1,500.00	\$ 3,000.00
42	PLANTING	1.00	EA	\$2,000.00	\$ 2,000.00	\$1,500.00	\$ 1,500.00
43	NEW CURB STEPPING	1.00	EA	\$200.00	\$ 200.00	\$1,000.00	\$ 1,000.00
44	1" CONCRETE NON-PRESSURE UTILITY PIPE	100.00	LF	\$70.00	\$ 7,000.00	\$70.00	\$ 7,000.00
45	REINSTALL EXISTING PER	100.00	LF	\$50.00	\$ 5,000.00	\$100.00	\$ 10,000.00
46	4" STORM DRAINAGE MANHOLE	2.00	EA	\$4,000.00	\$ 8,000.00	\$1,700.00	\$ 3,400.00
47	NEW CURB AND GUTTER INLET	2.00	EA	\$1,500.00	\$ 3,000.00	\$1,500.00	\$ 3,000.00
48	PRECAST 30" ROUND INLET	2.00	EA	\$1,200.00	\$ 2,400.00	\$1,200.00	\$ 2,400.00
49	DRAINAGE STRUCTURE MODIFICATIONS	1.00	EA	\$2,000.00	\$ 2,000.00	\$200.00	\$ 200.00
50	SEEN, REMOVE AND RESET	4.00	EA	\$150.00	\$ 600.00	\$150.00	\$ 600.00
51	SEEN, SHEET, W/REIN, 6" MIN. THICKNESS	100.00	SY	\$10.00	\$ 1,000.00	\$10.00	\$ 1,000.00
52	SEEN, PORT SQUARE, TYPE 3, W/OC REBAR	100.00	SY	\$17.00	\$ 1,700.00	\$17.00	\$ 1,700.00
53	REBAR (STEEL) AND DEBRIDEMENT (W/OC)	1.00	EA	\$17,000.00	\$ 17,000.00	\$17,000.00	\$ 17,000.00
54	WORK ALLOWANCE	1.00	EA	\$30,000.00	\$ 30,000.00	\$30,000.00	\$ 30,000.00
TOTAL BASE BID					\$ 395,188.50	\$	343,208.00

Basis of Award is Base Bid							
Addendum No. 1						X	X
Addendum No. 2						X	X
Bidder's Bond						X	X
Form 96						X	X
Non-Collusion Affidavit						X	X
Cert In Lieu/Financial Statement						X	X
Employee Drug Testing Program (>\$150K)						X	X
Reviewed By	<i>Kristen Buell</i>		5-15-2023				

AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

This Agreement is by and between **Board of Public Works** (“Owner”) and Exterior Service, LLC. (“Contractor”).

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

ARTICLE 1—WORK

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: **Work includes the finishing of 3RPORT drop shaft air vent and restoration to the intersection. Including updated storm inlets, storm piping, pavement and curb ramp restoration.**

ARTICLE 2—THE PROJECT

- 2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: **77092 Thieme Drive, Berry Street & Nelson Street Intersection Improvements**

ARTICLE 3—ENGINEER

- 3.1 City Utilities (“Engineer”), will act as Owner’s representative, assume all duties and responsibilities of Engineer, and have the rights and authority assigned to Engineer in the Contract.
- 3.2 The part of the Project that pertains to the Work has been designed by **VS Engineering**

ARTICLE 4—CONTRACT TIMES

- 4.1 Time is of the Essence
- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
- 4.2 ::NOT USED::
- 4.3 Contract Times: Days
- A. The Work will be substantially complete by December 30, 2023.
- B. Work shall be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on March 30, 2024.
- C. Definition of Substantial Completion for this Work shall consist of **Completion of air vent piping. Remaining restoration work completed by final completion.**
- 4.4 Milestones
- A. Parts of the Work must be completed on or before the following Milestone(s):
- 1. Milestone 1 All pavement, curbing, sidewalks and storm sewers installed backfilled and tested. October 31, 2023**
- 4.5 Liquidated Damages

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):
 - 1. Substantial Completion: Contractor shall pay Owner **\$1,000.00** for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.
 - 2. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner **\$1,000.00** for each day that expires after such time until the Work is completed and ready for final payment.
 - 3. Milestones: Contractor shall pay Owner **\$1,000.00** for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for achievement of Milestone 1, until Milestone 1 is achieved, or until the time specified for Substantial Completion is reached, at which time the rate indicated in Paragraph 4.05.A.1 will apply, rather than the Milestone rate.
 - 4. Liquidated damages for failing to timely attain Milestones, Substantial Completion, and final completion are not additive, and will not be imposed concurrently.
- B. If Owner recovers liquidated damages for a delay in completion by Contractor, then such liquidated damages are Owner's sole and exclusive remedy for such delay, and Owner is precluded from recovering any other damages, whether actual, direct, excess, or consequential, for such delay, except for special damages (if any) specified in this Agreement.
- C. ::NOT USED::

4.6 ::NOT USED::

ARTICLE 5—CONTRACT PRICE

- 5.1 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract:
 - A. :: NOT USED ::
 - B. :: NOT USED ::
 - C. :: NOT USED ::
 - D. For all Work, at the prices stated in Contractor's Bid on the QuestCDN online bid submittal, attached hereto as an exhibit.

TOTAL OF ALL UNIT PRICES Three Hundred Forty-Three Thousand Two Hundred
Eight Dollars and Zero Cents
\$ 343,208.00
 Basis of Award is Base Bid.

ARTICLE 6—PAYMENT PROCEDURES

6.1 Submittal and Processing of Payments

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.2 Progress Payments; Retainage

- A. Owner shall make progress payments during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted within 45-days of the portions complete, and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.
 - 1. Prior to Final Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract.
 - a. 95 percent of the value of the Work completed (with the balance being retainage).
 - b. 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment. However, payments to the Contractor are not to exceed 95% of the total Contract Price until the Owner has verified that the Contractor has made good faith efforts to attain the EBE goal stipulated in Paragraph 9.03.E. Payment of the final 5% of the total Contract Price will be dependent upon acceptance of the Work, in accordance with Paragraph 15.06 of the General Conditions, and good faith efforts to comply with the EBE participation requirements; subject to reduction in the event of non-compliance as provided in Paragraph 9.03.E.
- C. Escrow Agreement.
 - 1. If the Contract is in excess of \$200,000, the contract will be subject to the standard Board of Public Works escrow agreement; unless written notice is received from Contractor prior to execution of the Agreement stating that an Escrow Account is not desired. If an Escrow Account is not desired, then the Board of Public Works, in accordance with IC 36-1-12-14, shall hold the retainage and will not pay interest on the amounts of retainage that it holds.

6.3 Final Payment

- A. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Price in accordance with Paragraph 15.06 of the General Conditions.

6.4 Consent of Surety

- A. Owner will not make final payment or return or release retainage at Substantial Completion or any other time, unless Contractor submits written consent of the surety to such payment, return, or release.

ARTICLE 7—CONTRACT DOCUMENTS

7.1 Contents

- A. The Contract Documents consist of the following:
 1. This Agreement (00 52 00, inclusive);
 2. Escrow Account Agreement (00 54 43, inclusive);
 3. Drug Policy Acknowledgment Form (00 54 52, inclusive);
 4. E-Verify Affidavit (00 54 53, inclusive);
 5. Performance Bond Form (00 61 13.13, inclusive);
 6. Payment Bond Form (00 61 13.16, inclusive);
 7. General Conditions (00 72 00, inclusive);
 8. Supplementary Conditions (00 73 00, inclusive);
 9. Specifications as listed in the table of contents of the project manual
 10. Drawings consisting of Drawing SY-21803, pages 1 through 21, inclusive, with each sheet bearing the following general title: Thieme Drive, Berry Street & Nelson Street Intersection Improvements;
 11. Addenda (numbers 1 to 2, inclusive);
 12. Attachments to this Agreement (enumerated as follows);
 - a. Contractor's Bid Worksheet;
 - b. Documentation submitted by Contractor prior to Notice of Award.
 13. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
 - a. Notice to Proceed;
 - b. Written Amendments;
 - c. Work Change Directives;
 - d. Change Orders;
- B. ::NOT USED::
- C. There are no Contract Documents other than those listed above in this Article 7.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

ARTICLE 8—REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS

8.1 Contractor's Representations

- A. In order to induce Owner to enter into this Contract, Contractor makes the following representations:
1. Contractor has examined and carefully studied the Contract Documents, including Addenda.
 2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 3. Contractor is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 4. Contractor has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 5. Contractor has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 6. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.
 7. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
 8. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
 9. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
 10. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
 11. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

12. In connection with the performance of Work under this Contract, Contractor agrees to comply with Anti-Discrimination Under Indiana Code Chapter 5-16-6-1 and be bound by Chapter 93.036, of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana as General Ordinance No. G-34-78 (as amended) on December 12th, 1978. Contractor shall file a Manpower Utilization Report for this project with the Compliance Office within ten (10) days after completion of the construction or upon request of the Office of Compliance.

8.2 Contractor's Certifications

A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

8.3 Standard General Conditions

A. Owner stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract (2018), published by the Engineers Joint Contract Documents Committee, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

ARTICLE 9—MISCELLANEOUS

9.1 Terms

Terms used in this Agreement will have the meanings stated in the General Conditions

9.2 Severability

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.3 Emerging Business Enterprise (EBE) Participation

EBE Retainage Requirements – If the Contractor is in compliance with the provisions of the construction Contract the Owner will make payments for such work performed and completed. Pursuant to Executive Order 90-01 (amended 5-8-06); the Owner will retain five percent (5%) of the Contract Price to ensure compliance with the EBE participation requirements. Upon final inspection and acceptance of the Work, and determination by the Fort Wayne Board of Public Works that the Contractor has made a good faith effort to subcontract ten percent (10%) of the Contract Price to emerging business enterprises, the Contractor will be paid in full.

In the event there is a determination that good faith compliance with these EBE participation requirements has not occurred, appropriate reduction in the final payment pursuant to paragraph 9.03.E will be made.

If the Contract Price is in excess of \$200,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payments to the Contractor are not to exceed 95% of the total Contract Price until the Owner has verified that the Contractor has made good faith efforts to attain the 10% EBE goal stipulated in here within. Payment of the final 5% of the total Contract Price will be dependent upon acceptance of the Work, in accordance with Paragraph 15.06 of the General Conditions, and good faith efforts to comply with these EBE participation requirements; subject to reduction in the event of non-compliance as provided in paragraph 9.03.E.

- A. Request for Waiver – If, at the time final payment application is made, Contractor has not attained the ten percent (10%) EBE goal, Contractor shall file with the final payment application a “Request for Waiver.” Said Request for Waiver shall contain a written description of the efforts taken by Contractor to attain the ten percent (10%) EBE goal.
- B. Determination of Waiver Requests – The Vendor Compliance Department of the City of Fort Wayne shall examine all Requests for Waiver to determine if Contractor’s efforts constitute good faith efforts to attain such goal and shall submit recommendations concerning said requests for Waiver for the final determination of the Board of Public Works of the City of Fort Wayne.
- C. Good Faith Efforts. – In determining whether or not the Contractor used “good faith” efforts, the following shall be considered:
 1. Whether the contract can be subdivided as determined by the Engineer and Administrator of Contract Compliance;
 2. Availability of certified EBE businesses to participate as subcontractors;
 3. Non-competitive price quotes received from EBE firms. The Board of Public Works determination for granting a reduction or waiver of the goal because of higher quotes from EBE firms will be based on factors that include, but are not limited to the following:
 - a. The Engineer’s estimate for the work under a specific contract;
 - b. The Contractor’s own estimate for the work under the subcontract;
 - c. An average of the valid prices quoted for the subcontract;
 - d. Demonstrated increase in other contract costs as a result of sub-contracting to EBE firm(s).
 4. Documented measures taken by the Contractor to comply with the EBE participation goal;

5. EBE subcontractor failed to fulfill their obligation in regard to the time delivery of goods and/or services. Also in regards to the quality of the goods and/or services set forth in the bid specifications.
 6. Such other matters as the Board of Public Works deems relevant.
- D. Consequences of Noncompliance – In the event the Board of Public Works approves a recommendation that Contractor failed to make good faith efforts at compliance, the Contract Price shall be reduced by the amount calculated as the difference between the EBE participation goal of 10% and the actual participation level met by the Contractor, but in no case shall it be reduced by more than 5%. Said amount shall be added to the City of Fort Wayne EBE Bond Guarantee Fund and Contractor agrees to accept the reduced amount as full payment under the terms of his/her Contract.
 - E. Waiver Approved – In the event the Board of Public Works determines that a good faith effort to comply with these EBE participation requirements has been made, the Contract Price shall not be reduced, and the balance owing to the Contractor shall be paid in full.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement (Contract/Resolution Number 77092). One counterpart has been delivered to Owner, and one counterpart delivered to Contractor. All portions of the Contract Documents have been signed or have been identified by Owner and Contractor or on their behalf.

This Agreement will be effective on _____, _____ (which is the Effective Date of the Agreement).

CONTRACTOR:

OWNER:

EXTERIOR SERVICE, LLC

CITY OF FORT WAYNE

BY: _____
(Name)

BY: _____
Thomas C. Henry, MAYOR

TITLE: _____

DATE: _____
(Date signed by Contractor)

Address for giving notices:

Board of Public Works

BY: _____
Shan Gunawardena, CHAIR

BY: _____
Kumar Menon, MEMBER

BY: _____
Chris Guerrero, MEMBER

ATTEST: _____
Michelle Fulk-Vondran, CLERK

DATE: _____
(Date signed by Board)

Interoffice Memo

Date: June 20, 2023
To: Common Council Members
From: Michael Kiester, Manager, City Utilities Engineering
RE: Thieme Drive, Berry Street, & Nelson Street Intersection Improvements
77092

Michael Kiester
6.20.2023

Council District # 5

The contractor shall furnish all labor, insurance, equipment, materials and power for the completion of the project: Work includes the finishing of 3RPORT drop shaft air vent and restoration to the intersection. Including updated storm inlets, storm piping, pavement, and curb ramp restoration.

Implications of not being approved: This work completes the restoration of the Thieme Drive, Berry Street, & Nelson Street intersection as well as adjusting the travel lanes on Thieme Drive to go from a two way street to a one way with on street parking.

If Prior Approval is being Requested, Justify: N/A

This project was advertised to contractors on 04/13/2023, and 04/20/2023 in the Journal Gazette.

The contract for Resolution # 77092 awarded to Exterior Service, LLC for \$343,208.00 was the lowest, and most responsive bidder of 2 bidders and 13% below the Engineer's estimate of \$395,188.90.

The cost of said project funded Sewer Revenue

Council Introduction Date: 06/27/2023

CC: Matthew Wirtz
Jill Helfrich
File

BILL NO. S-23-06-27

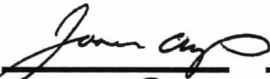

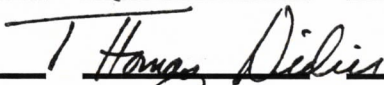


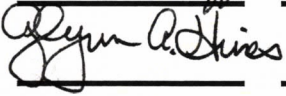


REPORT OF COMMITTEE ON CITY UTILITIES

July 11, 2023

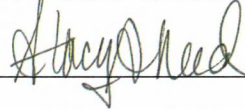
Russ Jehl Chair
Paul Ensley Co-Chair
All Council Members

An Ordinance approving Construction Contract – Thieme Drive, Berry Street, and Nelson Street Intersection Improvements – Work Order #77092 – between Exterior Service, L.L.C. and the City of Fort Wayne, Indiana, by and through its Board of Public Works.

Involving a total cost of \$343,208.00

<u>COUNCIL MEMBER</u>	<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>
<u>ARP</u>			
<u>CHAMBERS</u>			
<u>DIDIER</u>			
<u>ENSLEY</u>			
<u>FREISTROFFER</u>			
<u>HINES</u>			
<u>JEHL</u>			
<u>PADDOCK</u>			
<u>TUCKER</u>			

STACY REED
DEPUTY CITY CLERK



Public Hearing Date: N/A

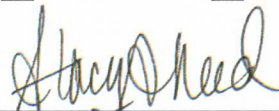
Read the first time in full and on motion by Councilperson Ensley.

Read the second time by title and referred to the City Utilities Committee.

Read the third time in full and on motion by Councilperson Ensley, 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"/>
CHAMBERS	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TUCKER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

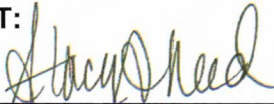
DATED: July 11, 2023



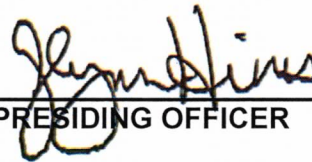
STACY REED, DEPUTY CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Special Ordinance No. S-23-06-27 on the 11th day of July, 2023

ATTEST:

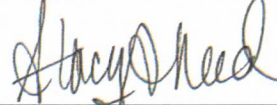
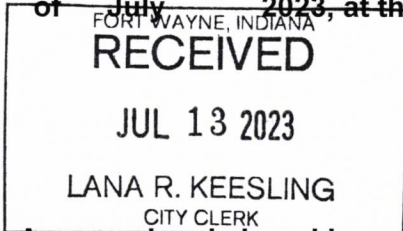


STACY REED
DEPUTY CITY CLERK



PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th of July, 2023, at the hour of 11:20 o'clock A.M. E.S.T.



STACY REED, DEPUTY CITY CLERK

Approved and signed by me this 13TH day of JULY 2023, at the hour of 10:30 o'clock Am E.S.T.


THOMAS C. HENRY, MAYOR