

BILL NO. S-12-07-24

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION
CONTRACT FOR IMPROVEMENT RESOLUTION
NO. 3779N - EDGEWATER AVENUE LEVEE
REPAIR - WORK ORDER 3779N between T-E
INC and the City of Fort Wayne, Indiana, in
connection with the Board of Public Works.

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

SECTION 1. That the CONSTRUCTION CONTRACT FOR
IMPROVEMENT RESOLUTION NO. 3779N - EDGEWATER AVENUE
LEVEE REPAIR - WORK ORDER 3779N by and between T-E INC and the
City of Fort Wayne, Indiana, in connection with the Board of Public Works, is
hereby ratified, and affirmed and approved in all respects, respectfully for:

All labor, insurance, material, equipment, tools, power,
transportation, miscellaneous equipment, etc., necessary for
The Edgewater Avenue Levee Repair starts at the
Tecumseh Street bridge and extends west approximately
1200 lineal feet. This project requires final clearing of
stumps and vegetation to ground level, compacting of three
feet of clay on the slope, placing a rip rap toe at the river
edge, covering the clay with 4" topsoil, seeding the slope,
adding straw matting and placing Scour Stop:

involving a total cost of EIGHT HUNDRED THIRTEEN THOUSAND, FIFTY-
ONE AND 00/100 DOLLARS - (\$813,051.00). A copy said Contract is on file
with the Office of the City Clerk and made available for public inspection,
according to law.

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

IMPROVEMENT RESOLUTION NO. 3779N

**EDGEWATER AVENUE LEVEE REPAIR
WORK ORDER NO. 3779N**

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE,
INDIANA.

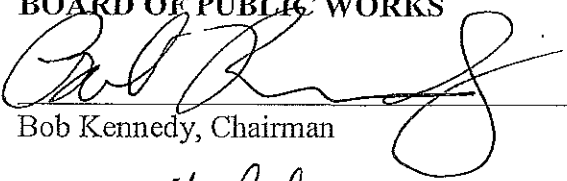
That it is deemed necessary to improve: The Edgewater Avenue Levee from the Tecumseh Street Bridge to approximately 1200 lineal feet east, requiring the cutting of existing tree stumps to ground level and placing compacted clay foundation, rip rap and/or Scour Stop with topsoil and seeding.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

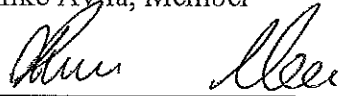
It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

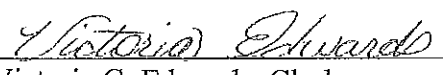
Adopted this 13th day of June, 2012.

BOARD OF PUBLIC WORKS


Bob Kennedy, Chairman


Mike Ayila, Member

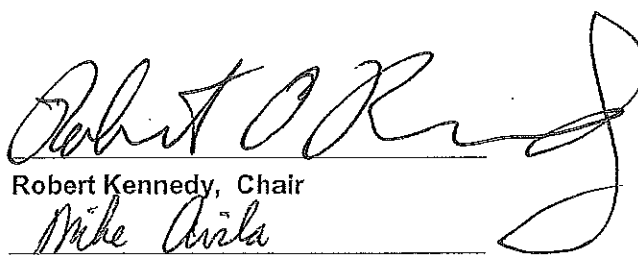
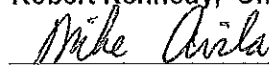

Kumar Menon, Member

ATTEST: 
Victoria G. Edwards, Clerk

Award: Resolution 3779N, Flood Control Facility Maintenance and Repair Project
to T-E Incorporated
in the amount of \$813,051.00

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

Date: Jul 18, 2012


Robert Kennedy, Chair

Mike Avila, Member

Kumar Menon, Member


ATTEST: Victoria Edwards, Clerk

Form 98 Non-Collusion Affidavit Cert in Lieu/Financial Statement Bidder's Bond Street Barricade Maint Info EBE Declaration Form Indiana Legal Employment Declaration Addendum No. 1 Addendum No. 2 Addendum No. 3					best bid column					
					X		X		X	
					X		X		X	
					X		X		X	
					X		X		X	
					X		X		X	
					X		X		X	
					X		X		X	
TOTAL: \$630,225.00					TOTAL: \$813,051.00		TOTAL: \$958,365.00		TOTAL: \$988,743.5	
					% over	29.01%	% over	52.07%	% over	56.89
					% under	0.00%	% under	0.00%	% under	0.00
abulation					BIDDER: T&E		BIDDER: Fleming		BIDDER: Iron Clad	
Edgewater Avenue Levee Repair					estimate					
RES. NO.: 3779N										
W.O. NO.: 3779N										
07/11/12										
ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1 Mobilization/Demobilization	1	LS	\$15,000.00	\$15,000.00	\$23,500.00	\$23,500.00	\$25,840.00	\$25,840.00	\$49,300.00	\$49,300.00
2 Maintenance of Traffic	1	LS	\$5,000.00	\$5,000.00	\$2,050.00	\$2,050.00	\$4,120.00	\$4,120.00	\$12,500.00	\$12,500.00
3 Temporary Ramps (if needed)	1	LS	\$5,000.00	\$5,000.00	\$11,975.00	\$11,975.00	\$32,625.00	\$32,625.00	\$21,728.00	\$21,728.00
4 Clearing	1	LS	\$10,000.00	\$10,000.00	\$42,000.00	\$42,000.00	\$20,000.00	\$20,000.00	\$59,298.00	\$59,298.00
5 Concrete Removal (undistributed)	1100	SY	\$10.00	\$11,000.00	\$7.12	\$7,832.00	\$0.10	\$110.00	\$3.00	\$3,300.00
6 Common Excavation	400	CY	\$15.00	\$6,000.00	\$25.90	\$10,360.00	\$25.00	\$10,000.00	\$23.00	\$9,200.00
7 Compacted Clay	5700	CY	\$20.00	\$114,000.00	\$22.32	\$127,224.00	\$30.10	\$171,570.00	\$33.00	\$188,100.00
8 Rip Rap, Revetment	1500	TON	\$35.00	\$52,500.00	\$21.82	\$32,730.00	\$33.80	\$50,700.00	\$39.50	\$59,250.00
9 Concrete Trail Replacement (undistributed)	1100	SY	\$30.00	\$33,000.00	\$39.60	\$43,560.00	\$0.10	\$110.00	\$30.00	\$33,000.00
0 Concrete Curb (undistributed)	185	LF	\$15.00	\$2,775.00	\$10.00	\$1,850.00	\$11.50	\$2,127.50	\$8.50	\$1,572.50
Reset Handrail (undistributed)	250	LF	\$10.00	\$2,500.00	\$5.00	\$1,250.00	\$14.50	\$3,625.00	\$8.00	\$2,000.00
Topsoil	2000	TON	\$30.00	\$60,000.00	\$27.50	\$55,000.00	\$26.75	\$53,500.00	\$13.00	\$26,000.00
Mulched Seeding (top of levee +/- 12')	1575	SY	\$2.00	\$3,150.00	\$2.20	\$3,465.00	\$2.30	\$3,622.50	\$2.00	\$3,150.00
Hydro-Seeding (riverside slope)	4000	SY	\$2.00	\$8,000.00	\$2.20	\$8,800.00	\$2.30	\$9,200.00	\$2.00	\$8,000.00
SC 250 ES Matting	4000	SY	\$3.50	\$14,000.00	\$6.80	\$27,200.00	\$6.10	\$24,400.00	\$6.10	\$24,400.00
Scour Stop	2900	SY	\$82.00	\$237,800.00	\$129.00	\$374,100.00	\$155.60	\$451,240.00	\$155.60	\$451,240.00
Restoration (street side of levee)	1	LS	\$15,000.00	\$15,000.00	\$9,205.00	\$9,205.00	\$56,575.00	\$56,575.00	\$7,505.00	\$7,505.00
Work Allowance	1	LS	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
Geotextiles	3500	SY	\$3.00	\$10,500.00	\$1.70	\$5,950.00	\$4.00	\$14,000.00	\$1.20	\$4,200.00

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL

Action Requested:

Requesting approval of an award to T-E INC. in the amount of \$813,051.00 pursuant to Board of Works resolution 3779N.

Note: T-E INC. was lowest most responsive bidder among 3 bidders.

Description and Scope of Work:

The Edgewater Avenue Levee Repair starts at the Tecumseh Street bridge and extends west approximately 1200 lineal feet. This project requires final clearing of stumps and vegetation to ground level, compacting of three feet of clay on the slope, placing a rip rap toe at the river edge, covering the clay with 4" topsoil, seeding the slope, adding straw matting and placing Scour Stop.

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 Edgewater Avenue Levee Repair award.

RFPs & BIDS

Bid/RFP #	3779N
Awarded To	T-E INC.
Amount	\$813,051.00
Conflict of interest on file?	☐ Yes ☒ No
Number of Registrants	9
Number of Bidders	3
Required Attachments	AWARD APPROVAL AND BID TAB ANALYSIS SHEET

EXTENSIONS

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

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback--Authority)	3779N
Sole Source/ Compatibility Justification	N/A

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

Most Responsible, Responsive Lowest	☒ Yes ☐ 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>	Required improvements for acceptance by the Corp. of Engineers to regain our acceptable status for Flood Control Projects.
	Project requires removing vegetation to ground level on the levee, adding three feet of clay, rip rap toe, 4" topsoil, seeding, straw matting and placing Scour Stop.

REQUEST FOR PRIOR APPROVAL

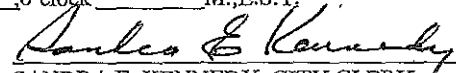
<i>Provide justification if prior approval is being requested.</i>	N/A

FUNDING SOURCE

<i>Account Information.</i>	CEDIT

Read the first time in full and on motion by _____, and duly adopted, read the second time by title and referred to the Committee on _____, (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at Room 030 – Council Discussion Garden Level – Citizens Square, Fort Wayne, Indiana, on _____, the _____ day of _____, 2012, at _____ o'clock _____ M., E.S.T.

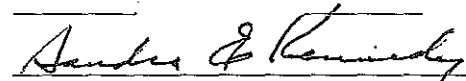
DATED: _____


SANDRA E. KENNEDY, CITY CLERK

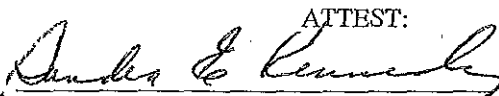
Read the third time in full and on motion by _____, and duly adopted, placed on its passage. PASSED LOST
by the following vote:

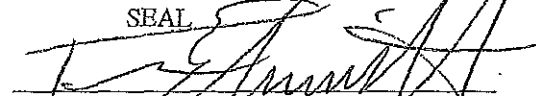
	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	_____	_____	_____	_____
<u>BENDER</u>	_____	_____	_____	_____
<u>CRAWFORD</u>	_____	_____	_____	_____
<u>DIDIER</u>	_____	_____	_____	_____
<u>HARPER</u>	_____	_____	_____	_____
<u>HINES</u>	_____	_____	_____	_____
<u>JEHL</u>	_____	_____	_____	_____
<u>PADDOCK</u>	_____	_____	_____	_____
<u>SHOAF</u>	_____	_____	_____	_____
<u>SMITH</u>	_____	_____	_____	_____

DATED: _____


SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE (RESOLUTION) NO. _____ on the _____ day of _____, 2012

ATTEST:

SANDRA E. KENNEDY, CITY CLERK

SEAL

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the _____ day of _____, 2012, at the hour of _____ o'clock _____ M., E.S.T.


SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this _____ day of _____, 2012, at the hour of _____ o'clock _____ M., E.S.T.

THOMAS C. HENRY, MAYOR