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SPECIAL ORDINANCE NO. S-

AN ORDINANCE approving AGREEMENT FOR INTERSTATE BUSINESS PARK SPY RUN CREEK PLANTING PROJECT - RES. #83330, W.O. #83330 between YARDBERRY LANDSCAPING EXCAVATING COMPANY 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 AGREEMENT FOR INTERSTATE BUSINESS PARK SPY RUN CREEK PLANTING PROJECT - RES. #83330, W.O. #83330 by and between YARDBERRY LANDSCAPING EXCAVATING COMPANY 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 Installation of approximately 8 acres of wetland and native plants, shrubs, and trees at the Interstate Business Park flood control basins:

involving a total cost of ONE HUNDRED FIFTY-SIX THOUSAND, EIGHT HUNDRED SIXTY AND 00/100 DOLLARS - (\$156,860.00). A copy said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.

Market Ma	
1	SECTION 2. That this Ordinance shall be in full force and
<b>2</b>	from and after its passage and any and all necessary approval by the May
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6	Council Member
7	ADDDOVED AS TO FORM AND LEGALITY
8	APPROVED AS TO FORM AND LEGALITY
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10	Carol Helton, City Attorney
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	Resolution#:	83330			<u></u>					1		gart. F	Calculat	ion Er	ror			···········		
i	Work Order#:	83330						-												
	Program Manager	Anne Ma	rie Smr	chek	ļ															
	Construction Manager	Andi Ada	ms	·····														 		
<u></u>	Manager	Mike Kie	ster											L						
 	Bid Date: (Quote Date)	April 24,	2013		<u> </u>		<u></u>										<del></del>			
	Funding:	Storm Ut	ility Rev	venue									*							
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	BID			Engineer	's Es	stimate	Yardb	erry ]	Lands	scaping	Shade Tr	ees l	Julimited	De	itering Lan	dsca	ping Inc.	Harlow	Ente	rprises_
Item#	Description	Quantity	Unit	Unit Price	1	Extension	Unit Pr	ice	Ext	tension	Unit Price		Extension	Uı	nit Price		Extension	Unit Price		Extension
1	Mobilization / Demobilization	1	LS	\$10,000.00	\$	10,000.00	\$ 5,70	0.00	s	5,700.00	\$ 2,980.00	\$	2,980.00	s	12,000.00	\$	12,000.00	\$ 10,890.00	\$	10,890.00
2	Rip Rap	300	TON	\$50,00	\$	15,000,00	s 7	0.00	\$	21,000.00	\$ 79.00	\$	23,700.00	\$	78.00	\$	23,400.00	\$ 100.00	\$	30,000.00
3	Work Allowance	1	LS	\$10,000.00	\$	10,000.00	\$ 10,00	0.00	\$	10,000.00	\$ 10,000.00	5	10,000.00	\$	10,000.00	s	10,000.00	S 10,000.00	\$	10,000.00
4	Temporary Erosion Control	1	LS	\$45,000.00	s	45,000,00	\$ 5,00	0.00	\$	5,000.00	\$ 67,056.00	s	67,056.00	\$	20,000.00	\$	20,000.00	\$ 32,250.00	s	32,250.00
5	Weland Planting Seed Mix A	1	LS	\$17,010.00	\$	17,010.00	\$ 12,96	0.00	S	12,960.00	\$ 8,208.00	\$	8,208.00	s	43,928.00	\$	43,928.00	\$ 19,450.00	\$	19,450.00
6	Native Prairie Seed Mix B	1	LS	\$24,723.00	\$	24,723.00	\$ 24,00	0.00	\$	24,000.00	\$ 15,113.00	s	15,113.00	\$	18,006.00	\$	18,006.00	\$ 45,340.00	\$	45,340.00
7	Seed & Mulch Temporary	1	LS	\$43,500.00	\$	43,500.00	\$ 8,70	0.00	\$	8,700.00	\$ 24,334.00	s	24,334,00	\$	16,470,00	s	16,470.00	\$ 10,440.00	\$	10,440.00
8	Tree / Shrub Planting	1	LS	\$80,000.00	s	80,000.00	\$ 64,50	0.00	\$	64,500.00	\$ 23,797.00	s	23,797.00	s	55,800.00	\$	55,800.00	\$ 70,516.00	s	70,516.00
9	Cattail Removal	1	LS	\$10,000.00	\$	10,000.00	\$ 5,00	0.00	s	5,000.00	\$ 7,584.00	\$	7,584.00	s	29,000.00	s	29,000.00	\$ 15,550.00	\$	15,550.00
	TOTAL BASE BID	· · · · · · · · · · · · · · · · · · ·		negyithe	\$	255,233.00	1		\$ 15	56,860.00		s	182,772.00			s	228,604.00		\$	244,436.00
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### CITY OF FORT WAYNE, INDIANA

VENDOR DISCLOSURE STATEMENT RELATING TO:

- FINANCIAL INTERESTS;
- 2. POTENTIAL CONFLICTS OF INTERESTS;
- 3. CURRENT AND PENDING CONTRACTS OR PROCUREMENTS

Vendors desiring to enter into certain contracts with the City of Fort Wayne, Indiana (the "City") shall disclose their financial interests, potential conflicts of interest and current and pending contract or procurement information as set forth below.

The following disclosures by Vendors are required for all contracts with annual payments by the City in the amount of \$25,000 or more. Vendors shall disclose the financial interests, potential conflicts of interest and other contract and procurement information identified in Sections 1, 2 and 3 below as a prerequisite for consideration of an award of contract by the City. This Disclosure Statement must be completed and submitted together with Vendor's contract, bid, proposal, or offer.

A publicly traded entity may submit its current 10K disclosure filing in satisfaction of the disclosure requirements set forth in Sections 1 and 2 below.

#### Section 1. Disclosure of Financial Interest in Vendor

a.		luals have either of the following financheir names and addresses (attach addition			rent), please ch	eck all th	at apply
	(i) Equity o	wnership exceeding 5%	( <u>N-V)</u> )				
	(ii)Distribut	able income share exceeding 5%	( <u>***</u> )				
	(iii)Not App	licable (If N/A, go to Section 2)	(AH)				
	Name:	Non		Name:	Non		
		Wenn		Address: _	Nac		
	partnersh	dual listed in Section 1a., show his/her to the interest ( ) units (LLC) ( ) widual listed in Section 1a., show the	other (explain)				
V.		erest: 0 %	s percentage or ow	neramp into	iest in vendor	(01 163 ]	moning.
Sec	tion 2.	Disclosure of Potential Conflicts of Int	erest (not applicab	le for vendo	ors who file a 10	DK)	
con	flict of interest es as necessary City employ	nal listed in Section Ia., check "Yes" relationships apply. If "Yes", please de '): ment, currently or in the previous 3 intractual employment for services.	scribe using space u		ble subsection (		

b.	(defined	ployment of "Member of Immediate Family" herein as: spouse, parent, child or sibling) including ual employment for services in the previous 3 years.	Yes		No.		ur
c.		ship to Member of Immediate Family holding <u>elective</u> ce currently or in the previous 3 years.	Yes		No.	<u>_</u>	
d.		ship to Member of Immediate Family holding appointive ce currently or in the the previous 3 years	<u>re</u>	Yes _		No	L
Sec	tion 3.	DISCLOSURE OF OTHER CONTRACT AND I	PROCU	JREMENT I	RELATED II	NFORMA	ATION
a. I	Does Vend	lor have <u>current</u> contracts (including leases) with the	City?	Yes	No <u>/</u>	<u></u> ,	
:	number, co	identify each current contract with descriptive information tract date and City contact using space below (attach a contract date and City contact using space below (attach a contract date and City contracts (including leases), bids, positiv?	addition	al pages as r	necessary).		
		ntify each pending matter with descriptive informations of using space below (attach additional pages as necessated)		ıding bid or p	project numbe	r, contrac	t date and
Sect	ion 4.	CERTIFICATION OF DISCLOSURES					
		with the disclosures contained in Sections 1, 2 and 3 shedule A:	Vendo	or hereby ce	rtifies that, e	xcept as o	described
	a.	Vendor (or its parent) has not, within the five (5) y Statement, been debarred, suspended, proposed to excluded from any transactions by any federal, state or	for deb	arment decl	ared ineligibl		
	b.	No officer or director of Vendor (or its parent) or indi- otherwise criminally or civilly charged by a government offense;					
	c.	Vendor (or its parent) has not, within the five (5) year perior more public transactions (federal, state or local) terminated	-	_	of this Disclosu	e Statemei	nt, had one
-	d.	No officer or director of Vendor (or its parent) or indiv period preceding the date of this Disclosure Statemen					

criminal or civil action instituted by the City, the federal or state government or any other unit of local government; and

- e. Neither Vendor, nor its parent, nor any affiliated entity of Vendor, or any of their respective officers, directors, or individuals listed in Section 1a. is barred from contracting with any unit of any federal, state or local government as a result of engaging in or being convicted of: (i) bid-rigging; (ii) bid-rotating; or (iii) any similar federal or state offense that contains the same elements as the offense of bid-rigging or bid-rotating
- f. Pursuant to IC 5-22-16.5, Vendor hereby certifies they do NOT provide \$20 million dollars or more in goods or services to the energy sector of Iran. Vendor also certifies it is not a financial institution that extends \$20 million dollars or more in credit that will provide goods or services to the energy sector of Iran or extends \$20 million dollars or more in credit to a person identified on the list as a person engaging in investment activities in Iran.

The disclosures contained Sections 1, 2 and 3 and the foregoing	g Certifications are submitted by
(Name of Vendor)	934011000 unst
(Name of Vendor)	Address 4 thon
	Telephone 765-328-5783
	E-Mail Address Tymus - AUL
The individual authorized to sign on behalf of Vendor represent pertaining to Vendor and its business; (b) has adequate known concerning Vendor; and (c) certifies that the foregoing represent his/her knowledge and belief.	vledge to make the above representations and disclosures

NOTE: FAILURE TO COMPLETE AND RETURN THIS FORM WITH YOUR DOCUMENTATION MAY RESULT IN YOUR CONTRACT, OFFER, BID OR PROPOSAL BEING DISQUALIFIED FROM CONSIDERATION.

# AGREEMENT BETWEEN OWNER AND CONTRACTOR ON THE BASIS OF A STIPULATED PRICE

Resolution 83330 Work Order 83330

THIS AGREEMENT is by and between the <u>Board of Stormwater Management of the City of Fort Wayne</u>, <u>Indiana</u> (hereinafter called Owner) and **Yardberry Landscaping Excavating Co.**, (hereinafter called Contractor).

Owner and Contractor, in consideration of the mutual covenants hereinafter set forth, 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:

Installation of approximately 8 acres of wetland and native plants, shrubs, and trees at the interstate business park flood control basins.

#### ARTICLE 2 - THE PROJECT

2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

#### Interstate Business Park Spy Run Creek Plantings Project

#### ARTICLE 3 – ENGINEER

3.01 The Project has been designed by *Christopher B. Burke Engineering, Ltd.*, which is to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents. Owner will confirm to Contractor prior to issuance of Notice to Proceed as to who will serve as Engineer.

#### ARTICLE 4 – CONTRACT TIMES

- 4.01 Time 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.

- 4.02 Days to Achieve Substantial Completion and Final Payment
  - A. The Work will be substantially completed within 180 days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within 365 days after the date when Owner Substantial Completion is Accepted. Milestone 1 will be completed 45 days after the date when the Contract Time commences to run for completion of Pond 2.
  - B. Definitions of Substantial Completion for this Work shall consist of All seeds, trees, and shrubs installed and all other work complete. Completion of Milestone 1 shall consist of erosion control mat and seeds to be installed.

#### 4.03 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 loss if the Work is not completed within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. 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), Contractor shall pay Owner \$1,000.00 for each day that expires after the time specified in Paragraph 4.02 above for Milestone 1 and Substantial Completion until the work is substantially complete. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by Owner. Contractor shall pay Owner \$500.00 for each day that expires after the time specified in Paragraph 4.02 above for completion and readiness for final payment until the Work is completed and ready for final payment.

#### ARTICLE 5 – CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to Paragraphs 5.01.A, 5.01.B, and 5.01.C below:
  - A. Not Used
  - B. For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the actual quantity of that item:

See Article 5 (itemized Bid Schedule) of the Bid Form 00 41 00-3

One Hundred Fifty Six Thousand, Eight Hundred Sixty Dollars, and Zero Cents (\$156,860.00)

The Bid prices for Unit Price Work set forth as of the Effective Date of the Agreement are based on estimated quantities. As provided in Paragraph 11.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer as provided in Paragraph 9.07 of the General Conditions.

C. Not Used.

#### ARTICLE 6 – PAYMENT PROCEDURES

- 6.01 Submittal and Processing of Payments
  - A. Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.
- 6.02 Progress Payments; Retainage
  - A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment within 30 days of receipt during performance of the Work as provided in Paragraph 6.02.A.1 below. All such payments will be measured by the schedule of values established as provided in Paragraph 2.07.A of 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 in the General Requirements.
    - Prior to Substantial 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 Engineer may determine or Owner may withhold, including
      but not limited to liquidated damages, in accordance with Paragraph 14.02 of the General
      Conditions.
      - a. 95% of Work completed (with the balance being retainage). and
      - b. <u>95%</u> 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 <u>100</u> % of the Work completed, less such amounts as Engineer shall determine in accordance with Paragraph 14.02.B.5 of the General Conditions and less <u>200</u>% of Engineer's estimate of the value of Work to be completed or corrected as shown on the tentative list of items to be completed or corrected attached to the certificate of Substantial Completion.

C. If the contract is in excess of \$200,000, the contract will be subject to the standard Board of Stormwater Management 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 Stormwater Management, 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

#### 6.03 Final Payment

A. Upon final completion and acceptance of the Work in accordance with Paragraph 14.07 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 14.07.

#### ARTICLE 7 - INTEREST

7.01 All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest at the maximum rate allowed by law at the place of the Project.

#### ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Agreement, Contractor makes the following representations:
  - A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.
  - B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
  - C. Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.
  - D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities), if any, that have been identified in Paragraph SC-4.02 of the Supplementary Conditions as containing reliable "technical data," and (2) reports and drawings of Hazardous Environmental Conditions, if any, at the Site that have been identified in Paragraph SC-4.06 of the Supplementary Conditions as containing reliable "technical data."
  - E. Contractor has considered the information known to Contractor; 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 Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of

- construction expressly required by the Contract Documents; and (3) Contractor's safety precautions and programs.
- F. Based on the information and observations referred to in Paragraph 8.01.E above, Contractor does not consider that 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 Documents.
- G. 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.
- H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- J. 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 12<sup>th</sup>, 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.

#### ARTICLE 9 - CONTRACT DOCUMENTS

#### 9.01 Contents

- A. The Contract Documents consist of the following:
  - 1. This Agreement (pages 00 52 00-1 to 00 52 00-11, inclusive);
  - 2. Escrow Account Agreement (pages 00 54 43-1 to 00 54 43-3, inclusive);
  - 3. E-Verify Affidavit (page 00 54 53-1, inclusive);
  - 4. Local Indiana Business Preference Form (page 00 54 54 1, inclusive);
  - 5. Performance Bond Form (pages 00 61 13.13-1 to 00 61 13.13-2, inclusive);
  - 6. Payment Bond Form(pages 00 61 13.16-1 to 00 61 13.16-2, inclusive);
  - 7. Guaranty Bond Form(pages 00 61 31-1 to 00 61 31-2, inclusive);
  - 8. General Conditions (pages 00 72 00-1 to 00 72 00-41, inclusive);

- 9. Supplementary Conditions (pages 00 73 00-1 to 00 73 00-10, inclusive);
- 10. Specifications as listed in the Table of Contents of the Project Manual
- 11. Drawings consisting of SY-20174, 1-5, inclusive, with each sheet bearing the following general title: Interstate Business Park Spy Run Creek Plantings Project;
- 12. Addenda (numbers 1 to 2, inclusive);
- 13. Attachments to this Agreement (enumerated as follows);
  - a. Contractor's Bid Schedule (page 00 41 00-3);
  - b. Documentation submitted by Contractor prior to Notice of Award (pages \_\_\_\_ to \_\_\_, inclusive);
- 14. 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 (pages \_\_\_\_\_ to \_\_\_\_, inclusive).
  - b. Work Change Directives.
  - c. Change Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in Paragraph 3.04 of the General Conditions.

#### ARTICLE 10 – MISCELLANEOUS

#### 10.01 Terms

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

#### 10.02 Assignment of Contract

A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an

assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

#### 10.03 Successors and Assigns

A. Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

#### 10.04 Severability

A. 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.

#### 10.05 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 10.05:
  - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing 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.

#### 10.06 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 five percent (5%) 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 10.06.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 5% 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 14.07 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 10.06.E.

- A. <u>Request for Waiver</u> If, at the time final payment application is made, Contractor has not attained the five percent (5%) 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 five percent (5%) EBE goal.
- B. <u>Determination of Waiver Requests</u> The Contract 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. <u>Good Faith Efforts</u>. 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. <u>Consequences of Noncompliance</u> 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 5% 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. <u>Waiver Approved</u> 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.

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: YARDBERRY LANDSCAPING EXC., CO. CITY OF FORT WAYNE THOMAS C. HENRY, MAYOR (Name) TITLE: DATE: (Date signed by Contractor) Address for giving notices: BOARD OF STORMWATER MANAGEMENT BY:\_\_\_ ROBERT P. KENNEDY, CHAIR BY: MIKE AVILA, MEMBER MATTHEW WIRTZ, MEMBER ATTEST:\_ VICTORIA EDWARDS, CLERK DATE: \_\_\_\_\_(Date signed by Board)

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement (Contract/Resolution Number 83330). One

#### ACKNOWLEDGMENT (CONTRACTOR)

STATE OF INDIANA) SS: )	
COUNTY OF ALLEN)	
BEFORE ME, a Notary Public, in and for said	County and State, thisday of,,
personany appeared the within named theof	who under penalty of perjury says that he is and as such duly authorized to execute the foregoing
instrument and acknowledged the same as the volu	ntary act and deed of for the uses
and purposes therein set forth.	· · · · · · · · · · · · · · · · · · ·
IN WITNESS WHEREOF, hereunto subscribed n	ny name, affixed my official seal.
	Notary Public
	Printed Name of Notary
My Commission Expires:	
Resident of	County
	LEDGMENT (OWNER)
STATE OF INDIANA ) SS: )	LEDGMENT (OWNER)
STATE OF INDIANA ) SS: ) COUNTY OF ALLEN )	
STATE OF INDIANA) SS: ) COUNTY OF ALLEN )  BEFORE ME, a Notary Public, in and for said Co- appeared the within named Thomas C. Henry, Rob by me personally known, who being by me duly sw Wayne, and Chairman, Members, and Clerk of the indiana, and that they signed said instrument on be do and acknowledge said instrument to be in the vol	LEDGMENT (OWNER)  unty and State, this day of,, personally ert Kennedy, Mike Avila, Matthew Wirtz and Victoria Edwards, yorn said that they are respectively the Mayor of the City of Fort & Board of Stormwater Management of the City of Fort Wayne, half of the City of Fort Wayne, Indiana, with full authority so to untary act and deed of said City for the uses and purposes therein
STATE OF INDIANA) SS: ) COUNTY OF ALLEN )  BEFORE ME, a Notary Public, in and for said Coappeared the within named Thomas C. Henry, Robby me personally known, who being by me duly swayne, and Chairman, Members, and Clerk of the Indiana, and that they signed said instrument on be	unty and State, this day of,, personally ert Kennedy, Mike Avila, Matthew Wirtz and Victoria Edwards, from said that they are respectively the Mayor of the City of Fort Board of Stormwater Management of the City of Fort Wayne, half of the City of Fort Wayne, Indiana, with full authority so to untary act and deed of said City for the uses and purposes therein
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by CUE (Mar. 2012) - (For Use on Non-SRF Funded Projects)

00 52 00-11

### Interoffice Memo

Date:

April 30, 2013

To:

Common Council Members

From:

Michael Kiester, Manager, City Utilities Engineering / ESS

RE:

Interstate Business Park Spy Run Creek Plantings Project

Res. #83330, W.O. #83330

Plakty 30.30

#### Council District #3

The contractor shall furnish all labor, insurance, equipment, materials and power for the completion of the project: "Interstate Business Park Spy Run Creek Plantings Project" as follows: Installation of approximately 8 acres of wetland and native plants, shrubs, and trees at the Interstate Business Park flood control basins.

Implications of not being approved: The Spy Run Plantings Project is the final phase of the Spy Run Detention Basins project. The plantings are required by permits from U.S. Army Corps of Engineers, Indiana Department of Environmental Management, and Indiana Department of Natural Resources. Failure to complete these plantings will result in non-compliance of the construction permits for the basins. Non-compliance could result in legal actions and fines against the City.

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

This project was advertised to contractors on March 29, 2013, April 5, 2013 in the Journal Gazette and the News Sentinel and April 3, 2013 in Frost Illustrated, Inc.

The contract for Resolution #83330 awarded to Yardberry Landscaping Excavating Company for \$156,860.00 was the lowest most responsive bidder of 4 bidders and 39% below the Engineer's estimate of \$255,233.00. The second lowest bidder was \$25,912.00 above Yardberry Landscaping Excavating Company's bid.

The cost of said project funded by Storm Utility Revenue

**Council Introduction Date:** 

May 14, 2013

CC:

BOW

Matthew Wirtz
Diane Brown
Ganateurian Mana

Construction Manager

Chrono