

BILL NO. S-14-04-16

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION CONTRACT - RESOLUTION 12400, AIRPORT DRIVE CONCRETE STREET REPAIRS between PRIMCO, 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 - RESOLUTION 12400, AIRPORT DRIVE CONCRETE STREET REPAIRS by and between PRIMCO, 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 Limits extend from Airport Expressway to Ferguson Road. The scope of work involves concrete pavement repair, pavement joint repair, integral curbs, drive approaches, culvert pipe replacement, asphalt replacement, shoulders and law restoration:

involving a total cost of SIX HUNDRED FORTY THOUSAND, NINE HUNDRED FORTY-TWO AND 69/100 DOLLARS - (\$640,942.69). A copy of 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

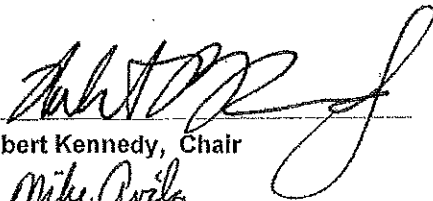
Award: Resolution 12400, Airport Drive Concrete Street Repairs

to Primco Inc.

in the amount of \$640,942.69

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

Date: Apr 09, 2014


Robert Kennedy, Chair


Mike Aylla, Member


Kumar Menon, Member


ATTEST: Victoria Edwards, Clerk

26 Line, Paint, Center, Solid, Yellow, 4 in	400	LF	\$1.00	\$400.00	\$0.48	\$192.00	\$0.48	\$192.00	\$0.48	\$192.00
27 Line, Paint, Center, Broken, Yellow, 4 in	140	LF	\$1.00	\$140.00	\$0.48	\$67.20	\$0.48	\$67.20	\$0.48	\$67.20
28 Line, Epoxy Paint, Center, Broken, Yellow, 4 in	700	LF	\$5.00	\$3,500.00	\$0.60	\$420.00	\$0.60	\$420.00	\$0.60	\$420.00
29 Line, Epoxy Paint, Edge, White, Solid, 4 in	5500	LF	\$5.00	\$27,500.00	\$0.60	\$3,300.00	\$0.60	\$3,300.00	\$0.60	\$3,300.00
30 Line, Epoxy Paint, Lane, Solid, White, 4 in	800	LF	\$5.00	\$4,000.00	\$0.60	\$480.00	\$0.60	\$480.00	\$0.60	\$480.00
31 Reversed Marking, Thermoplastic Solid White, Stop Bar, 24 in	20	LF	\$5.00	\$100.00	\$5.00	\$118.00	\$5.00	\$118.00	\$5.00	\$118.00
32 Transverse Marking, Thermoplastic, White, Lane Indication Arrow	2	EA	\$100.00	\$200.00	\$74.00	\$148.00	\$74.00	\$148.00	\$74.00	\$148.00
33 Message, Thermoplastic, White, Word "RXR"	1	EA	\$350.00	\$350.00	\$385.00	\$385.00	\$385.00	\$385.00	\$385.00	\$385.00
34 Temporary Pavement Marking, Yellow, Paint, 4 1/2 in 3/8" gap	800	LF	\$0.85	\$680.00	\$1.64	\$1,312.00	\$0.94	\$1,200.00	\$1.56	\$1,248.00
35 Temporary Pavement Marking, White, Paint, 4 1/2 in 3/8" gap	200	LF	\$2.85	\$1,700.00	\$2.24	\$448.00	\$0.94	\$300.00	\$1.56	\$312.00
36 Line, Remove	800	LF	\$0.50	\$400.00	\$0.55	\$440.00	\$0.55	\$440.00	\$0.55	\$440.00
37 Pavement Message Marking Remove, RXR	1	EA	\$50.00	\$50.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00
38 Flashing Arrow (beard) Sign	20	DY	\$100.00	\$2,000.00	\$95.00	\$950.00	\$25.00	\$500.00	\$25.00	\$500.00
39 Standard Barricade, Type III with Road Closed Sign Assembly	4	EA	\$125.00	\$500.00	\$220.00	\$880.00	\$220.00	\$880.00	\$220.00	\$880.00
40 Detour Route Marker Assembly	14	EA	\$75.00	\$1,050.00	\$87.00	\$1,218.00	\$87.00	\$1,218.00	\$87.00	\$1,218.00
41 Construction Sign, Type-A Standard Barricade, Type III with Road Closed Local Traffic Only Storage	8	EA	\$60.00	\$480.00	\$125.00	\$1,000.00	\$125.00	\$1,000.00	\$125.00	\$1,000.00
42 Mobilization/Demobilization	4	EA	\$125.00	\$500.00	\$245.00	\$980.00	\$245.00	\$980.00	\$245.00	\$980.00
43 Maintenance of Traffic	1	LS	\$41,000.00	\$41,000.00	\$32,048.51	\$32,048.51	\$36,150.00	\$36,150.00	\$43,448.83	\$43,448.83
44 Expansion Joint	82	LF	\$5.00	\$410.00	\$11.25	\$922.50	\$4.00	\$328.00	\$7.00	\$578.92

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 Airport Drive Concrete Street Repairs award.

RFPs & BIDS

Bid/RFP #	12400
Awarded To	Primco, Inc.
Amount	\$640,942.69
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	8
Number of Bidders	4
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)	12400
Sole Source/ Compatibility Justification	N/A

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

Most Responsible, Responsive Lowest	X 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>	SEE ATTACHED COMMON COUNCIL SUPPLEMENTAL

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	CREDIT

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
Airport Drive Concrete Street Repairs

Action Requested:

Requesting approval of an award to Primco, Inc. in the amount of \$640,942.69 pursuant to Board of Works resolution 12400.

Note: Primco, Inc. was the lowest most responsive bidder among 4 bidders at 25.57% below the engineer's estimate.

Description and Scope of Work:

The limits extend from Airport Expressway to Ferguson Road. The scope of work involves concrete pavement repair, pavement joint repair, integral curbs, drive approaches, culvert pipe replacement, asphalt replacement, shoulders and lawn restoration.