

BILL NO. S-14-05-02

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION
CONTRACT FOR BROOKSHIRE CIRCLE
STREET IMPROVEMENTS - RFP #12376
between HIPSKIND CONCRETE 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
BROOKSHIRE CIRCLE STREET IMPROVEMENTS - RFP #12376 by and
between HIPSKIND CONCRETE 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
concrete street reconstruction with ADA ramps, underdrain,
spot sidewalk repair, and lawn restoration from Arlington
Parkway South to Arlington Parkway South:

involving a total cost of ONE HUNDRED FIFTY-FIVE THOUSAND, ONE
HUNDRED AND 00/100 DOLLARS - (\$155,100.00). 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

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
Brookshire Circle Street Improvements

Action Requested:

Requesting approval of an award to Hipkind Concrete in the amount of \$155,100.00 pursuant to Board of Works resolution 12376.

Note: Hipkind Concrete was the lowest most responsive bidder among 3 bidders at 8.7% below the engineer's estimate.

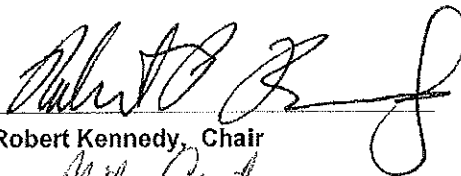
Description and Scope of Work:

A concrete street reconstruction with ADA ramps, underdrain, spot sidewalk repair, and lawn restoration from Arlington Parkway South to Arlington Parkway South.

Award: Resolution 12376, Brookshire Circle Concrete Street Reconstruction
to Hipkind Concrete
in the amount of \$155,100.00

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

Date: Apr 23, 2014



Robert Kennedy, Chair



Mike Avila, Member

Kumar Menon, Member



ATTEST: Victoria Edwards, Clerk

11-11-11

Form 98
Non-Collusion Affidavit
Cert In Lieu Financial Statement
Bidders Bond
Street Maintenance
EBE Declaration Form
Indiana Legal Employment Declaration
Addendum No. 1
Addendum No. 2
Addendum No. 3

Bid Tabulation

BROOKSHIRE CIRCLE CONCRETE STREET RECONSTRUCTION				RES. NO.: 12376		W.O. NO.: 12376		BIDDER:				BIDDER:		BIDDER:	
				estimate				HIPS/KIND CONC		MALOTT		GARCIA			
Proj:	Bid	Date:	ITEM	PLAN	QTY	UNIT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	
							Est (\$)	Est (\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	
1	REMOVAL OF CONCRETE			215		SY	\$7.00	\$1,505.00	\$8.00	\$1,720.00	\$8.00	\$1,720.00	\$6.50	\$1,290.00	
2	REMOVAL OF CONCRETE PAVEMENT (INCLUDING LA & IL CURB)			2940		SY	\$7.00	\$20,580.00	\$7.00	\$20,580.00	\$7.00	\$20,580.00	\$6.50	\$19,110.00	
3	UNDER-DRAIN 6" PERFORATED PLASTIC PIPE, GROUP K			1840		LF	\$9.00	\$16,560.00	\$9.00	\$16,560.00	\$8.50	\$15,640.00	\$8.50	\$15,640.00	
4	PIPE, INCLUDING #3 AGGREGATE BEDDING AND			94		SY	\$25.00	\$2,350.00	\$25.00	\$2,350.00	\$27.50	\$2,595.00	\$30.00	\$2,820.00	
5	CONCRETE SIDEWALK 4"			83		SY	\$30.00	\$2,490.00	\$60.00	\$4,980.00	\$38.50	\$3,195.50	\$75.00	\$6,225.00	
6	CONCRETE WINGWALK AND RAMPS			8		EA	\$150.00	\$1,200.00	\$200.00	\$1,600.00	\$200.00	\$1,600.00	\$200.00	\$1,600.00	
7	ADA SOLUTIONS ARMOR-TILE, OR APPROVED EQUAL			2940		SY	\$30.00	\$88,200.00	\$26.50	\$77,910.00	\$28.00	\$82,200.00	\$28.50	\$83,790.00	
8	REPLACEABLE 225 COMPOSITE WEISSET, PACTILE, CEMENT CONCRETE PAVEMENT, CLASS "A", PAVIN (7")			4		EA	\$50.00	\$200.00	\$50.00	\$200.00	\$200.00	\$800.00	\$250.00	\$1,000.00	
9	SEAL STRUCTURE			10		SY	\$40.00	\$400.00	\$35.00	\$350.00	\$28.00	\$280.00	\$50.00	\$500.00	
10	CONCRETE RESIDENTIAL DRIVE (UNDISTRIBUTED QUANTITY)			22		TON	\$15.00	\$330.00	\$20.00	\$440.00	\$17.50	\$385.00	\$72.00	\$264.00	
11	TYPE "O" COMPACTED AGGREGATE FOR BASE #3			647		TON	\$17.00	\$10,999.00	\$16.00	\$10,352.00	\$18.00	\$12,252.00	\$15.00	\$9,705.00	
12	2" CURB & GUTTER CASTING FURNISHED AND ADJUSTED TO GRADE			4		EA	\$500.00	\$2,000.00	\$500.00	\$2,000.00	\$460.00	\$1,840.00	\$390.00	\$2,320.00	
13	34" M.H. CASTING FURNISHED AND ADJUSTED TO GRADE			1		EA	\$400.00	\$400.00	\$450.00	\$450.00	\$460.00	\$460.00	\$925.00	\$925.00	
14	SEDIMENT INLET PROTECTION OR APPROVED EQUAL FOR SEDIMENT CONTROL			4		EA	\$100.00	\$400.00	\$40.00	\$160.00	\$62.00	\$248.00	\$25.00	\$100.00	
15	BACKFILL BEHIND CURBS			80		TON	\$2.00	\$160.00	\$15.00	\$1,200.00	\$18.00	\$1,440.00	\$10.00	\$800.00	
16	TOPSOIL			40		TON	\$15.00	\$600.00	\$25.00	\$1,000.00	\$23.00	\$920.00	\$20.00	\$800.00	
17	WATER VALVE ADJUSTED TO GRADE			1		EA	\$50.00	\$50.00	\$150.00	\$150.00	\$85.00	\$65.00	\$450.00	\$450.00	
18	HYDROSEEDING WITH HYDROSEED POLYMER OR APPROVED EQUAL FOR EROSION AND SEDIMENT			520		SY	\$2.50	\$1,300.00	\$2.00	\$1,040.00	\$2.75	\$1,430.00	\$3.00	\$1,560.00	
19	STANDARD BARRICADE TYPE III WITH ROAD CLOSED LOCAL TRAFFIC ONLY SIGN, LIGHT			4		EA	\$100.00	\$400.00	\$145.00	\$580.00	\$90.00	\$360.00	\$225.00	\$900.00	
20	CONSTRUCTION SIGNS TYPE "A"			2		EA	\$80.00	\$160.00	\$80.00	\$160.00	\$160.00	\$320.00	\$75.00	\$150.00	
21	MAINTENANCE OF TRAFFIC			1		LS	\$5,733.00	\$5,733.00	\$5,200.00	\$5,200.00	\$1,500.00	\$1,500.00	\$3,500.00	\$3,500.00	
22	MOBILIZATION AND DEMOBILIZATION			1		LS	\$7,166.00	\$7,166.00	\$4,118.00	\$4,118.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00	
23	WORK ALLOWANCE			1		LS	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	

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 **Brookshire Circle Street Repairs** award.

RFPs & BIDS

Bid/RFP #	12376
Awarded To	Hipskind Concrete
Amount	\$155,100.00
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	6
Number of Bidders	3
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)	12376
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>	CEDIT