

BILL NO. S-14-05-03

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION
CONTRACT FOR VANCE AVENUE CONCRETE
STREET IMPROVEMENTS - RFP #12401
between GARCIA 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
VANCE AVENUE CONCRETE STREET IMPROVEMENTS - RFP #12401 by
and between GARCIA 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
Vance Avenue from Coliseum Blvd. to Sherborne Blvd. by
spot reconstructing the concrete pavement, curbs,
sidewalks and drive approaches as needed:

involving a total cost of ONE HUNDRED NINETY-SEVEN THOUSAND,
EIGHT HUNDRED FOURTEEN AND 00/100 DOLLARS - (\$197,814.00). 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

Form 88
Non-Collusion Affidavit
Cert in Lieu/Financial Statement
Bidder's Bond
Street Barricade Maint Info
EBE Declaration Form
Indiana Legal Employment Declaration
Drug Policy
Addendum No. 1
Addendum No. 2

best bid column

X
X
X
X
X
X
X
X
X

X
X
X
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X
X
X
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X
X
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TOTAL: \$205,115.00

TOTAL: \$197,814.00

TOTAL: \$237,800.00

TOTAL: \$241,080.29

% over
% under

0.00%
3.56%

% over
% under

15.63%
0.00%

% over
% under

17.53%
0.00%

Bid Tabulation

proj:	Vance Ave. Concrete Street Reconstruction			RES. NO.:	12401	BIDDER: GARCIA CONCRETE		BIDDER: Hipkind Concrete		BIDDER: Primco Inc.	
Bid				W.O. NO.:	12401						
Date:	April 16th, 2014			estimate							
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Removal of Concrete	235	SY	\$7.00	\$1,645.00	\$7.00	\$1,645.00	\$10.00	\$2,350.00	\$12.00	\$2,820.00
2	Removal of Pavement	2700	SY	\$10.00	\$27,000.00	\$8.50	\$22,950.00	\$11.00	\$29,700.00	\$11.00	\$29,700.00
3	Concrete Sidewalk (4")	235	SY	\$28.00	\$6,580.00	\$28.00	\$6,580.00	\$25.00	\$5,875.00	\$46.50	\$10,692.50
4	Concrete Curb Type II-A	840	LF	\$10.00	\$8,400.00	\$6.00	\$5,040.00	\$9.00	\$7,560.00	\$12.00	\$10,080.00
5	Concrete Pavement for Residential Drive (6")	160	SY	\$30.00	\$4,800.00	\$30.00	\$4,800.00	\$30.00	\$4,800.00	\$50.00	\$8,000.00
6	Concrete Pavement for Commercial Drive (8")	80	SY	\$38.00	\$3,040.00	\$38.00	\$3,040.00	\$35.00	\$2,800.00	\$55.00	\$4,400.00
7	Cement Concrete Pavement, Plain, 8" Class A	2415	SY	\$40.00	\$96,600.00	\$45.00	\$108,675.00	\$38.00	\$91,770.00	\$41.50	\$100,222.50
8	Joint Repair, 3' Wide, Cement Concrete Pavement, Plain, 7" Class A	45	SY	\$50.00	\$2,250.00	\$50.00	\$2,250.00	\$75.00	\$3,375.00	\$85.25	\$2,638.25
9	Underdrain 6" Perforated Plastic, Group K Pipe (Including #8 Aggregate Backfill)	885	LF	\$7.00	\$6,055.00	\$8.00	\$7,080.00	\$6.00	\$5,190.00	\$13.35	\$11,547.75
10	Type "O" Compacted Aggregate for Base, No. 53	580	TON	\$15.00	\$8,700.00	\$15.00	\$8,700.00	\$16.00	\$9,280.00	\$22.00	\$12,760.00
11	Bed Course Material	10	TON	\$10.00	\$100.00	\$10.00	\$100.00	\$15.00	\$150.00	\$20.00	\$200.00
12	Backfill Behind Curb	60	TON	\$10.00	\$600.00	\$5.00	\$300.00	\$20.00	\$1,200.00	\$18.75	\$1,125.00
13	Topsoil	60	TON	\$15.00	\$900.00	\$20.00	\$1,200.00	\$20.00	\$1,200.00	\$40.00	\$2,400.00
14	Hydroseeding With Hydrostick of Equivalent Polymer for Erosion Control	370	SY	\$2.50	\$925.00	\$2.00	\$740.00	\$2.00	\$740.00	\$2.25	\$832.50
15	Adjust Casting to Grade	2	EA	\$150.00	\$300.00	\$150.00	\$300.00	\$125.00	\$250.00	\$75.00	\$150.00
16	2' X 2' Curb and Gutter Casting Furnished and Adjusted to Grade	1	EA	\$450.00	\$450.00	\$450.00	\$450.00	\$500.00	\$500.00	\$360.00	\$360.00
17	24" Sanitary Manhole Casting Furnished and Adjusted to Grade	1	EA	\$450.00	\$450.00	\$500.00	\$500.00	\$500.00	\$500.00	\$480.00	\$480.00
18	Sediment Inlet Protection Device of Approved Equal	2	EA	\$50.00	\$100.00	\$50.00	\$100.00	\$50.00	\$100.00	\$75.00	\$150.00
19	Construction Sign Type "A"	6	EA	\$80.00	\$480.00	\$100.00	\$600.00	\$75.00	\$450.00	\$175.00	\$1,050.00
20	Standard Barricade Type III with Road Closed Local Traffic Only Sign	4	EA	\$100.00	\$400.00	\$120.00	\$480.00	\$145.00	\$580.00	\$557.00	\$2,228.00
21	Standard Barricade Type III	8	EA	\$80.00	\$640.00	\$100.00	\$800.00	\$110.00	\$880.00	\$238.00	\$1,904.00
22	Mobilization and Demobilization	1	LS	\$7,500.00	\$7,500.00	\$2,500.00	\$2,500.00	\$48,218.50	\$48,218.50	\$12,054.00	\$12,054.00
23	Maintenance of Traffic	1	LS	\$10,000.00	\$10,000.00	\$5,200.00	\$5,200.00	\$8,100.00	\$8,100.00	\$10,949.29	\$10,949.29
24	Epoxy Paint, 4" Solid Yellow Centerline	2000	LF	\$1.50	\$3,000.00	\$0.18	\$360.00	\$0.32	\$640.00	\$0.32	\$640.00
25	Epoxy Paint, 4" Broken Yellow Centerline	300	LF	\$1.50	\$450.00	\$0.18	\$54.00	\$0.32	\$96.00	\$0.32	\$96.00
26	Epoxy Paint, 4" White Lane Line	400	LF	\$1.50	\$600.00	\$0.75	\$300.00	\$0.32	\$128.00	\$0.32	\$128.00
27	Epoxy Paint, 6" White Crosswalk Line	50	LF	\$3.00	\$150.00	\$2.50	\$125.00	\$6.75	\$337.50	\$6.75	\$337.50
28	Epoxy Paint, White, Left Turn Arrows	6	EA	\$150.00	\$900.00	\$120.00	\$720.00	\$245.00	\$1,470.00	\$245.00	\$1,470.00
29	Epoxy Paint, White, Shared Lane Marking Symbols	6	EA	\$250.00	\$1,500.00	\$120.00	\$720.00	\$127.00	\$762.00	\$127.00	\$762.00
30	Temporary Tape, Yellow (4' Line) 36" Gap	300	LF	\$1.50	\$450.00	\$2.00	\$600.00	\$2.00	\$600.00	\$1.54	\$462.00
31	Temporary Tape, White (4' Line) 36" Gap	100	LF	\$1.50	\$150.00	\$2.00	\$200.00	\$2.00	\$200.00	\$1.54	\$154.00
32	Work Allowance	1	LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
Vance Avenue Concrete Street Improvements

Action Requested:

Requesting approval of an award to Garcia Concrete in the amount of \$197,814.00 pursuant to Board of Works resolution 12401.

Note: Garcia Concrete was the lowest most responsive bidder among 3 bidders at 3.56% below the engineer's estimate.

Description and Scope of Work:

Vance Avenue from Coliseum Blvd. to Sherborne Blvd. by spot reconstructing the concrete pavement, curbs, sidewalks and drive approaches as needed.

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 Vance Avenue Concrete Street Repairs award.

RFPs & BIDS

Bid/RFP #	12401
Awarded To	Garcia Concrete
Amount	\$197,814.00
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	8
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)	12401
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