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BILL NO. S-14-08-08

### SPECIAL ORDINANCE NO. S-

AN ORDINANCE approving the awarding of ITB #3796 - CONTRACT - PAVING IMPROVEMENTS TO FOUR (4) SHOAFF PARK TENNIS COURTS; PARKING LOT PAVING OVERLAY: DRIVE PAVING **IMPROVEMENTS**; AND CONKLIN PARKING LOT PATCHING by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and BROOKS CONSTRUCTION COMPANY for the FORT WAYNE PARKS AND RECREATION DEPARTMENT.

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

SECTION 1. That ITB #3796 - CONTRACT - PAVING IMPROVEMENTS TO FOUR (4) SHOAFF PARK TENNIS COURTS; PARKING LOT PAVING OVERLAY; PARK DRIVE PAVING IMPROVEMENTS; AND CONKLIN PARKING LOT PATCHING between the City of Fort Wayne, by and through its Department of Purchasing and BROOKS CONSTRUCTION COMPANY for the FORT WAYNE PARKS AND RECREATION DEPARTMENT, respectfully for:

paving improvements to four (4) Shoaff Park Tennis Courts, 41,000 sq. ft. of parking lot paving overlay servicing the tennis and golf patrons; 11,000 sq. ft. of park drive paving improvements to the golf/tennis parking lot and 250 sq. ft. of deep strength patch at Conklin Parking lot in Shoaff Park;

involving a total cost of ONE HUNDRED SEVENTY-ONE ONE THOUSAND, TWO HUNDRED TWO AND 00/100 DOLLARS - (\$171,202.00) all as more particularly set forth in said ITB #3796 - CONTRACT - PAVING

IMPROVEMENTS TO FOUR (4) SHOAFF PARK TENNIS COURTS; PARKING LOT PAVING OVERLAY; PARK DRIVE PAVING IMPROVEMENTS; AND CONKLIN PARKING LOT PATCHING which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

**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

## **Bid/Quote Tabulation**

**Shoaff Tennis & Paving Improvements** 

Project No.: 214020

I.T.B.# 3796

Bids Due: Thurs., July 31, 2014 - 11:00 am

CONTRACTOR:	Brooks	T-E Inc.	Wayne Asphalt
Base bid (\$9,000 Allowance Included):	\$144,826.00	\$149,860.00	\$148,650.00
Alternate 1 (All New Posts & Nets):	\$10,000.00	\$9,970.00	\$9,350.00
Alternate 2 (Practice Backboard):	\$7,700.00	\$7,955.00	\$7,000.00
Alternate 3 (ADA Path):	\$5,916.00	\$5,750.00	\$4,500.00
Alternate 4 (Addt'l Paving @ Conklin):	\$2,760.00	\$2,250.00	\$2,500.00
Unit Price 1 (Addt'l Parking Bumper):	\$50.00	\$58.00	\$65.00
Grand Total:	\$171,202.00	\$175,785.00	\$172,000.00
Addendum Receipt Verification:	yes	yes	yes

## **COUNCIL DIGEST SHEET**

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Purchasing Department is providing this information to Council as an overview of this award.

RF	$\mathbf{p}_{\mathbf{s}}$	æ	BIL	2.0

Bid/RFP#	
Awarded To	Brooks Construction Company Inc.
Amount	\$171,202.00
Conflict of interest on file?	X Yes $\square$ No
Number of Registrants	3
Number of Bidders	
Required Attachments	Bid tab

### **EXTENSIONS**

Date Last Bid Out	July 10 2014
# Extensions Granted	0
1 o Date	

#### SPECIAL PROCUREMENT

Contract #/ID	
(State, Federal,	
PiggybackAuthority)	
Sole Source/	
Compatibility Justification	

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

Most Responsible, Responsive Lowest	Xyes	□ No	If no, explain below	
If not lowest, explain				
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# **COUNCIL DIGEST SHEET**

COST	CO	MD	A D	TCC	N
COST	w	VI	Αĸ	150	IJΝ

Increase/decrease amount	n/a
from prior years	
For annual purchase	
(if available).	

### **DESCRIPTION OF PROJECT / NEED**

Identify need for project & describe project; attach supporting documents as necessary.	24" x 1.5" of asphalt milling and patching and 1.5" of asphalt overlay, (4) new nets and posts, new practice back board, new 10' high fence around the north
	strength patch at Conklin's parking lot.  The paving has deteriorated and in need of an overlay.

## REQUEST FOR PRIOR APPROVAL

Provide justification if prior approval is being	n/a		
prior approval is being			
requested.		, · · · ·	 

## **FUNDING SOURCE**

Account Information.	USTA grant: \$12,000.00	
	Park Cumulative Capital Fund: \$ 159,202.00	

# MEMORANDUM

To:

City Council Members, City of Fort Wayne

From:

Steve Schuhmacher, Fort Wayne Parks & Recreation Dept.

CC:

File

Subject:

ITB # 3796

Date:

August 6, 2014

The Fort Wayne Parks and Recreation Department is requesting approval for a contract with **Brooks Construction Company, Inc**. The contract is for paving improvements to Four Shoaff Tennis Courts, 41,000 sqft of parking lot paving overlay servicing the tennis and golf patrons, 11,000 sqft of park drive paving improvements to the the golf/tennis parking lot and 250sqft of deep strength patch at Conklin Parking lot in Shoaff Park.

Funding for this project is coming from the USTA grant and park cumulative capital fund.

We respectively request your approval of this contract so that we may proceed with the work. If you have any questions, please feel free to contact me at 427-6401 or Steve McDaniel at 427-6407.

Thank you in advance.

Steve Schuhmacher Superintendent of Grounds & Improvements Fort Wayne Parks & Recreation Department