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2	BILL NO. S-15-06-01 SPECIAL ORDINANCE NO. S
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4	AN ORDINANCE approving CONSTRUCTION CONTRACT - 2015 - SURFACE MILLING
5	PACKAGE FOR STREET DEPT RES. #0071A between BROOKS CONSTRUCTION and the City
$\frac{6}{7}$	of Fort Wayne, Indiana, in connection with the Board of Public Works.
8	NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
9	COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:
10	SECTION 1. That the CONSTRUCTION CONTRACT - 2015 -
11	SURFACE MILLING PACKAGE FOR STREET DEPT RES. #0071A by and
12	between BROOKS CONSTRUCTION and the City of Fort Wayne, Indiana, in
13	connection with the Board of Public Works, is hereby ratified, and affirmed and
14	
15	approved in all respects, respectfully for:
16	All labor, insurance, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for
17	Surface Milling Pacage - Res. #0071A - 6+/- miles of milling to depths from 1"-3" ov various streets citywide
18	i i i i i i i i i i i i i i i i i i i
19	involving a total cost of ONE HUNDRED EIGHTY THOUSAND THREE
20	HUNDRED TWENTY-FIVE AND 00/100 DOLLARS - (\$180,325.00). A copy
21	of said Contract is on file with the Office of the City Clerk and made available
22	for public inspection, according to law.
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1	SECTION 2. That this Ordinance shall be in full force and effec
2	from and after its passage and any and all necessary approval by the Mayor.
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6	Council Member
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8	APPROVED AS TO FORM AND LEGALITY
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11	Carol Helton, City Attorney
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					1		best bid column		•
		Form 96					, x		x
		Non-Collusion Af Cert In Lieu/Finar					X		X
		Bidder's Bond	nciai Statement				X		X
		Street Barricade	Moint Info				. X)	Š
		EBE Declaration					* *		X
		Indiana Legal Em		ration			Ç.		^
		Drug Policy	iprogratera Deda	i du Oi i			X]	Ŷ
		Addendum No. 1					· ×		Ŷ
		Addendum No. 2					x	l	×
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				TOTAL:	\$141,689.26	TOTAL:	\$180,325.00	TOTAL:	\$270,851.40
		ļ				1			
						% over	27.27%	% over	91.16%
						% under	0.00%	% under	0.00%
Bid T	abulation	\				ļ			\ \
proj:	2015-Surface Milling for Street Department		RES. NO.:	0071A					
Bid	<i>'</i>		W.O. NO.;	0071A		BIDDER:	BROOKS CONSTRUCTION	BIDDER:	K & M ASPHALT
Date:	01/00/00			estimate					
ITEM	ITEM	PLAN	UNIT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT
NO.		QTY		Est (\$)	Est (\$)	(\$)	(\$)	(\$)	(\$)
	,		200	2, 25	0400 000 45		2400 004 00		2077.054.40
1	Surface Milling	96289	SY	\$1.35	\$129,990.15	\$1.25	\$120,361,25	\$2.60	\$250,351.40
2	Mobilization/ Demobilization	11	LS	\$6,499.51	\$6,499.51	\$9,000.00	\$9,000,00	\$12,500.00	\$12,500.00
3	Maintenance of Traffic	11	LS	\$5,199.61	\$5,199.61	\$50,963.75	\$50,963.75	\$8,000.00	\$8,000.00

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 <u>2015 – Surface Milling Package for Street Dept.</u> award.

RFPs o	xВ	ШS
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0071A
Brooks Construction
\$180,325
X Yes No
5
2
AWARD APPROVAL AND BID TAB ANALYSIS SHEET

EXTENSIONS

Date Last Bid Out	N/A
# Extensions Granted	N/A
To Date	

SPECIAL PROCUREMENT

Contract #/ID	0071A	,		 -		
(State, Federal,						
PiggybackAuthority)				 ·		
Sole Source/	N/A		-			
Compatibility Justification						

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	X Yes	□ No	If no, explain below	-	
If not lowest, explain	N/A				

COUNCIL DIGEST SHEET

COST COMPARISON	
Increase/decrease amount	i
from prior years	
For annual purchase	
(if available).	<u> </u>
DESCRIPTION OF PR	OJECT / NEED
Identify need for project &	
describe project; attach	SEE ATTACHED COMMON COUNCIL SUPPLEMENTAL
supporting documents as	
necessary.	
REQUEST FOR SUSPE APPROVE PROJECT	ENSION OF RULES TO INTRODUCE, DISCUSS AND
APPROVE PROJECT Provide justification if	ENSION OF RULES TO INTRODUCE, DISCUSS AND N/A
APPROVE PROJECT Provide justification if prior approval is being	
APPROVE PROJECT Provide justification if	
APPROVE PROJECT Provide justification if prior approval is being	
APPROVE PROJECT Provide justification if prior approval is being	
APPROVE PROJECT Provide justification if prior approval is being	
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APPROVE PROJECT Provide justification if prior approval is being requested. FUNDING SOURCE	N/A
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APPROVE PROJECT Provide justification if prior approval is being requested. FUNDING SOURCE	N/A
APPROVE PROJECT Provide justification if prior approval is being requested. FUNDING SOURCE	N/A

COMMON COUNCIL SUPPLEMENTAL 2015 – SURFACE MILLING FOR STREET DEPARTMENT

Action Requested:

Requesting approval of an award to Brooks Construction in the amount of \$180,325 pursuant to Board of Works resolution 0071A.

Note: Brooks Construction was lowest most responsive bidder among 2 bidders.

Description and Scope of Work:

This Surface Milling Package will execute roughly 6 miles of milling to depths from 1"-3" on various streets citywide. This milling only represents a portion of the Street Department's overall paving list.

Crescent Ave-State to Anthony Blvd Vance Ave- Anthony Blvd to Beacon Goshen Rd- 200' W. of Elevation to 200' E. of Elevation Breckenwood- Knightswood to Kingsway Mulberry Rd- Willowdale to cul-de-sac Pacific- Capri to Avalon Anthony (1400 bk)- Luther to Maumee Commerce Dr.- Wells St to dead end Fairfield Ave-Rose to Creighton Fairfield Ave-Pettit to Belmont Fairmount Place- Well St to dead end Freeman St.- Portage to Jefferson Freeman St.- Taylor to Just past curb La Jolla Ct.- Packard to dead end Nuttman-Railroad Tracks to Brooklynn Pearl Street-Fulton to Fairfield Pontiac St.- Webster to Fairfield Rudisill Blvd- 200' east to Broadway Taylor St.- Freeman to Morris

Wiebke St.- Warsaw St. to S. Clinton

Old Mill Rd- Rudisill to 200' short of R.A.B. Pettit Ave - Calhoun St. to Lafayette St.