

BILL NO. S-16-03-32

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION
CONTRACT - EAGLE LAKE CONCRETE
REPAIRS - RFP #0032C between KEY
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 - EAGLE
LAKE CONCRETE REPAIRS - RFP #0032C by and between KEY
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
remove and replace select segments of deteriorated
concrete pavement, curb, sidewalks and the upgrade of
ADA curb ramps:

involving a total cost of SIX HUNDRED SEVENTY THOUSAND, FOUR
HUNDRED THIRTY-SIX AND 00/100 DOLLARS - (\$670,436.00). 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

Award: Resolution # 0032C

Eagle Lake Concrete Repairs

To: Key Concrete

in the amount of \$670,436.00

CITY OF FORT WAYNE

DATE: 3/9/2016

Absent

Robert Kennedy, Chair

Mike Avila

Mike Avila, Member

[Signature]

Kumar Menon, Member

[Signature]

ATTEST: Lyndsey L. Richards

Form 98
Non-Collusion Affidavit
Cert In Lieu Financial Statement
Bidder's Bond
Street Barriade Meant Info
EASE Declaration Form
Indiana Legal Employment Declaration
Addendum No. 1
Addendum No. 2
Addendum No. 3

best bid columns

TOTAL: \$740,455.00
 % over 0.00%
 % under 9.46%

TOTAL: \$709,840.80
 % over 0.00%
 % under 4.16%

TOTAL: \$784,010.00
 % over 3.18%
 % under 0.00%

TOTAL: \$784,010.00
 % over 3.18%
 % under 0.00%

Bid Tabulation		RES. NO.: 0032C		W.O. NO.: 0032C		estimate		BIDDER: Key Concrete		BIDDER: Mallett Contracting		BIDDER: Garza Conc		BIDDER: Haskind Conc	
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	1 Mobilization and Demobilization	1	LS	\$32,000.00	\$32,000.00	\$35,000.00	\$35,000.00	\$14,000.00	\$14,000.00	\$25,000.00	\$25,000.00	\$115,081.00	\$115,081.00	\$115,081.00	\$115,081.00
2	2 Maintenance of Traffic	1	LS	\$27,500.00	\$27,500.00	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00	\$30,000.00	\$30,000.00	\$101,800.00	\$101,800.00	\$101,800.00	\$101,800.00
3	3 Work Allowance	1	LS	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
4	4 Removal of Concrete Pavement	5335	SY	\$11.00	\$58,686.00	\$8.50	\$45,335.00	\$12.00	\$64,020.00	\$11.50	\$61,275.00	\$10.00	\$53,350.00	\$10.00	\$53,350.00
5	5 Removal of Concrete	384	SY	\$10.50	\$4,020.00	\$7.00	\$2,688.00	\$9.00	\$3,465.00	\$11.50	\$4,822.50	\$10.00	\$3,840.00	\$10.00	\$3,840.00
6	6 Curb Removal	4553	LF	\$10.00	\$45,500.00	\$5.00	\$22,750.00	\$8.00	\$36,400.00	\$15.00	\$68,250.00	\$7.00	\$31,850.00	\$7.00	\$31,850.00
7	7 Cement Concrete Pavement, Plain, 7 inches	8335	SY	\$38.00	\$14,264.00	\$38.00	\$14,264.00	\$37.35	\$14,185.65	\$37.50	\$14,212.50	\$32.00	\$12,736.00	\$32.00	\$12,736.00
8	8 Concrete Pavement for Residential Drive (6")	50	SY	\$40.00	\$2,000.00	\$50.00	\$2,500.00	\$45.00	\$2,250.00	\$58.00	\$2,900.00	\$40.00	\$2,000.00	\$40.00	\$2,000.00
9	9	650	SY	\$30.00	\$19,500.00	\$40.00	\$26,000.00	\$40.00	\$26,000.00	\$35.00	\$22,750.00	\$35.00	\$22,750.00	\$35.00	\$22,750.00
10	10 Concrete Windows and Curb Ranges (6")	284	SY	\$70.00	\$19,880.00	\$50.00	\$14,200.00	\$58.00	\$16,472.00	\$35.00	\$10,225.00	\$70.00	\$19,880.00	\$70.00	\$19,880.00
11	11 Special 4" Concrete, Curb Type I-B	4553	LF	\$25.00	\$11,250.00	\$30.00	\$13,500.00	\$24.00	\$10,920.00	\$35.00	\$15,750.00	\$18.00	\$8,100.00	\$18.00	\$8,100.00
12	12 Concrete Curbside Walk (4")	112	SY	\$50.00	\$5,600.00	\$50.00	\$5,600.00	\$50.00	\$5,600.00	\$50.00	\$5,600.00	\$45.00	\$5,040.00	\$45.00	\$5,040.00
13	13 ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 5' Composite, Wetset, Traffic Warning Unit	19	EA	\$240.00	\$4,560.00	\$200.00	\$3,800.00	\$250.00	\$4,750.00	\$225.00	\$4,275.00	\$200.00	\$3,800.00	\$200.00	\$3,800.00
14	14 Composite, Traffic Warning Unit-Covers entire ramp type "B" Type "Q" Compacted Aggregate for Base and Special Backfill	9	EA	\$800.00	\$7,200.00	\$900.00	\$8,100.00	\$230.00	\$2,070.00	\$175.00	\$1,575.00	\$450.00	\$4,050.00	\$450.00	\$4,050.00
15	15 No. 53	1257	TON	\$22.00	\$27,674.00	\$24.00	\$30,408.00	\$25.00	\$31,675.00	\$18.00	\$22,800.00	\$18.00	\$22,800.00	\$18.00	\$22,800.00
16	16 Bed Course Material	202	TON	\$22.00	\$4,444.00	\$24.00	\$4,848.00	\$25.00	\$5,000.00	\$14.00	\$2,828.00	\$21.00	\$4,242.00	\$21.00	\$4,242.00
17	17 12" x 2" Curb and Gutter Casting, Furnish and Adjust to Grade	1	EA	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00
18	18 Casting, Adjust to Grade	20	EA	\$175.00	\$3,500.00	\$150.00	\$3,000.00	\$300.00	\$3,000.00	\$200.00	\$2,000.00	\$150.00	\$1,500.00	\$150.00	\$1,500.00
19	19 Water Valve Box - "Undistributed", Adjust to Grade	1	EA	\$75.00	\$75.00	\$150.00	\$150.00	\$200.00	\$200.00	\$375.00	\$375.00	\$150.00	\$150.00	\$150.00	\$150.00
20	20 Water Curb Box - "Undistributed", Adjust to Grade	1	EA	\$75.00	\$75.00	\$80.00	\$80.00	\$200.00	\$200.00	\$375.00	\$375.00	\$150.00	\$150.00	\$150.00	\$150.00
21	21 Top Soil	396	TON	\$25.00	\$9,900.00	\$25.00	\$9,900.00	\$25.00	\$9,900.00	\$25.00	\$9,900.00	\$25.00	\$9,900.00	\$25.00	\$9,900.00
22	22 Hydroseed with Hydraseal or Equivalent Polymer for Erosion and Sediment Control	1520	SY	\$2.00	\$3,040.00	\$3.00	\$4,560.00	\$2.10	\$3,192.00	\$2.00	\$3,040.00	\$2.00	\$3,040.00	\$2.00	\$3,040.00
23	23 Construction Sign, Type A	10	EA	\$150.00	\$1,500.00	\$100.00	\$1,000.00	\$100.00	\$1,000.00	\$350.00	\$3,500.00	\$200.00	\$2,000.00	\$200.00	\$2,000.00
24	24 Standard Barriade, Type III-B	14	EA	\$150.00	\$2,100.00	\$150.00	\$2,100.00	\$150.00	\$2,100.00	\$150.00	\$2,100.00	\$150.00	\$2,100.00	\$150.00	\$2,100.00
25	25 Underdrain, 6" Perforated Plastic, Group X Pipe (Inc. #8 Aggregate Base)	1008	LF	\$9.50	\$9,576.00	\$10.00	\$10,000.00	\$9.00	\$9,072.00	\$12.00	\$12,096.00	\$8.00	\$8,064.00	\$8.00	\$8,064.00
26	26 Inlet Protection device for erosion and sediment control	24	EA	\$70.00	\$1,680.00	\$50.00	\$1,200.00	\$75.00	\$1,800.00	\$25.00	\$600.00	\$40.00	\$960.00	\$40.00	\$960.00
27	27 6" Curb for Back of Walk - (Undistributed)	15	LF	\$18.00	\$270.00	\$25.00	\$375.00	\$25.00	\$375.00	\$15.00	\$225.00	\$15.00	\$225.00	\$15.00	\$225.00
28	28 Common Erosion	20	CY	\$45.00	\$900.00	\$40.00	\$800.00	\$40.00	\$800.00	\$55.00	\$1,100.00	\$40.00	\$800.00	\$40.00	\$800.00
29	29 Undistributed	150	SY	\$8.00	\$1,200.00	\$15.00	\$2,250.00	\$15.00	\$2,250.00	\$12.50	\$1,875.00	\$12.50	\$1,875.00	\$12.50	\$1,875.00

**COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
EAGLE LAKE CONCRETE REPAIRS**

Action Requested:

Requesting approval of an award to Key Concrete in the amount of \$670,436.00 pursuant to Board of Works resolution 0032C.

Note: Key Concrete was the lowest most responsive bidder among 4 bidders.

Description and Scope of Work:

The Eagle Lake Neighborhood by removing and replacing select segments of deteriorated concrete pavement, curb, sidewalks and the upgrade of ADA curb ramps.

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 Eagle Lake Concrete Repairs award.

RFPs & BIDS

Bid/RFP #	0032C
Awarded To	Key Concrete
Amount	\$670,436.00
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	7
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)	0032C
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