

BILL NO. S-16-03-33

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION CONTRACT - EAGLE CREEK CONCRETE STREET REPAIRS - RFP #0049C 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 - EAGLE CREEK CONCRETE STREET REPAIRS - RFP #0049C 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 remove and replace select segments of deteriorated concrete pavement, including curb and gutter, sidewalks, upgrading corner ADA curb ramps, and installing underdrains:

involving a total cost of NINE HUNDRED FIFTY-FOUR THOUSAND, FOUR HUNDRED EIGHTY-SIX THOUSAND AND 00/100 DOLLARS - (\$954,486.00). 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 96
Non-Collusion Affidavit
Cert In Lieu/Financial Statement
Bidder's Bond
Street Barricade Maint Info
EBE Declaration Form
Indiana Legal Employment Declaration
Addendum No. 1
Addendum No. 2
Addendum No. 3

best bid column

X
X
X
X
X
X
X

TOTAL: \$886,342.00

TOTAL: \$954,486.00

TOTAL: \$961,049.00

TOTAL: \$1,009,784.50

% over 7.69%
% under 0.00%

% over 8.43%
% under 0.00%

% over 13.93%
% under 0.00%

Bid Tabulation

proj: Bid Date:	Eagle Creek Concrete Street Repairs				RES. NO.: 0049C W.O. NO.: 0049C	BIDDER: HIPSKIND CONC. C		BIDDER: KEY CONCRETE, II		BIDDER: GARCIA CONCRET	
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Removal of Concrete Pavement (Including Curb)	11900	SY	\$9.00	\$107,100.00	\$9.00	\$107,100.00	\$9.00	\$107,100.00	\$9.50	\$113,050.00
2	Removal of Concrete	556	SY	\$8.00	\$4,448.00	\$8.00	\$4,448.00	\$8.00	\$4,448.00	\$9.50	\$5,282.00
3	Removal of Curb ("Special" 4' Concrete Curb I-B) (See Special Notes)	2590	LF	\$10.00	\$25,900.00	\$8.00	\$20,720.00	\$8.00	\$20,720.00	\$15.00	\$38,850.00
4	Cement Concrete Pavement, Plain 7" Class A (incl. Type I-A Curb)	11900	SY	\$34.00	\$404,600.00	\$31.00	\$368,900.00	\$36.00	\$428,400.00	\$37.50	\$446,250.00
5	"Special" 4' Concrete Curb Type I-B	2590	LF	\$25.00	\$64,750.00	\$28.00	\$72,520.00	\$30.00	\$77,700.00	\$35.00	\$90,650.00
6	Concrete Pavement for Residential Drives (6") (Undistributed)	52	SY	\$37.00	\$1,924.00	\$40.00	\$2,080.00	\$40.00	\$2,080.00	\$55.00	\$2,860.00
7	Concrete Wingwalk and Ramps (6")	224	SY	\$60.00	\$13,440.00	\$70.00	\$15,680.00	\$60.00	\$13,440.00	\$85.00	\$19,040.00
8	Concrete Sidewalk (4")	280	SY	\$28.00	\$7,840.00	\$30.00	\$8,400.00	\$35.00	\$9,800.00	\$45.00	\$12,600.00
9	Type "O" compacted Aggregate for Base No. 53	2670	TN	\$20.00	\$53,400.00	\$18.00	\$48,060.00	\$24.00	\$64,080.00	\$18.00	\$48,080.00
10	Bedcourse	90	TN	\$20.00	\$1,800.00	\$20.00	\$1,800.00	\$24.00	\$2,160.00	\$12.00	\$1,080.00
11	Backfill Behind Curb	400	TN	\$5.00	\$2,000.00	\$15.00	\$6,000.00	\$5.00	\$2,000.00	\$10.00	\$4,000.00
12	1" Expansion Joint	378	LF	\$10.00	\$3,780.00	\$11.00	\$4,158.00	\$12.00	\$4,536.00	\$12.50	\$4,725.00
13	ADA Solutions, Armor-Tile, or Armorcast Products "Replaceable" 2' x 5' Composite, Wetset, Tactile Warning	36	EA	\$225.00	\$8,100.00	\$200.00	\$7,200.00	\$225.00	\$8,100.00	\$200.00	\$7,200.00
14	Castings Adjusted to Grade	24	EA	\$200.00	\$4,800.00	\$150.00	\$3,600.00	\$180.00	\$4,320.00	\$275.00	\$6,600.00
15	Underdrain, 6" Perforated Plastic, Group K Pipe (inc. #8 Aggregate Backfill)	8310	LF	\$9.00	\$74,790.00	\$6.00	\$49,860.00	\$9.00	\$74,790.00	\$11.75	\$97,642.50
16	Water Valve-Box, Adjusted to Grade (Undistributed)	1	EA	\$150.00	\$150.00	\$100.00	\$100.00	\$125.00	\$125.00	\$350.00	\$350.00
17	Water Service Valve (Curb StopBox), Adjusted to Grade (Undistributed)	1	EA	\$75.00	\$75.00	\$200.00	\$200.00	\$70.00	\$70.00	\$450.00	\$450.00
18	Top Soil	310	TN	\$22.00	\$6,820.00	\$40.00	\$12,400.00	\$25.00	\$7,750.00	\$24.00	\$7,440.00
19	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	4100	SY	\$2.00	\$8,200.00	\$2.00	\$8,200.00	\$2.00	\$8,200.00	\$2.50	\$10,250.00
20	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	23	EA	\$50.00	\$1,150.00	\$35.00	\$805.00	\$60.00	\$1,380.00	\$35.00	\$805.00
21	Construction Signs, Type A	10	EA	\$100.00	\$1,000.00	\$70.00	\$700.00	\$80.00	\$800.00	\$225.00	\$2,250.00
22	Standard Barricade, Type III-B	18	EA	\$150.00	\$2,700.00	\$125.00	\$2,250.00	\$150.00	\$2,700.00	\$350.00	\$6,300.00
23	Standard Barricade, Type III-B With Signs, Type B Construction	9	EA	\$175.00	\$1,575.00	\$145.00	\$1,305.00	\$150.00	\$1,350.00	\$450.00	\$4,050.00
24	Maintenance of Traffic	1	LS	\$31,700.00	\$31,700.00	\$75,000.00	\$75,000.00	\$45,000.00	\$45,000.00	\$37,500.00	\$37,500.00
25	Mobilization / Demobilization	1	LS	\$39,300.00	\$39,300.00	\$118,000.00	\$118,000.00	\$55,000.00	\$55,000.00	\$27,500.00	\$27,500.00
26	Work Allowance	1	LS	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
EAGLE CREEK CONCRETE STREET REPAIRS

Action Requested:

Requesting approval of an award to Hipkind Concrete in the amount of \$954,486.00 pursuant to Board of Works resolution 0049C.

Note: Hipkind Concrete was the lowest most responsive bidder among 3 bidders.

Description and Scope of Work:

In the Eagle Creek Addition by removing and replacing select segments of deteriorated concrete pavement, including curb and gutter, sidewalks, upgrading corner ADA curb ramps, and installing underdrains.

Award: Resolution # 0049C

Eagle Creek Concrete Street Repairs

To: Hipkind Concrete

in the amount of \$954,486.00

CITY OF FORT WAYNE

DATE: 3/9/2016

Absent
Robert Kennedy, Chair

Mike Avila
Mike Avila, Member

Kumar Menon
Kumar Menon, Member

Lyndsey L. Richards
ATTEST: Lyndsey L. Richards

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 Creek Concrete Street Repairs** award.

RFPs & BIDS

Bid/RFP #	0049C
Awarded To	Hipskind Concrete
Amount	\$954,486.00
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)	0049C
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