

BILL NO. S-16-03-34

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION CONTRACT - HOEVELWOOD CIVIC/HICKORY GROVE/CASSELWOOD CONCRETE STREET REPAIRS - RFP #0025C 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 - HOEVELWOOD CIVIC/HICKORY GROVE/CASSELWOOD CONCRETE STREET REPAIRS - RFP #0025C 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 in the Hovelwood Civic, Hickory Grove, and Casselwood nieghborhoods by removing and replacing select segments of deteriorated concrete pavement, including curb and gutter, sidewalks, upgrading corner ADA curb ramps, and installing underdrains:

involving a total cost of ONE MILLION, SIX HUNDRED SEVENTY-THREE THOUSAND, THREE HUNDRED EIGHTY-FOUR AND 00/100 DOLLARS - (\$1,673,384.00). 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

**COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
HOEVELWOOD CIVIC/HICKORY GROVE/CASSELWOOD
CONCRETE STREET REPAIRS**

Action Requested:

Requesting approval of an award to Garcia Concrete in the amount of \$1,673,384.00 pursuant to Board of Works resolution 0025C.

Note: Garcia Concrete was the lowest most responsive bidder among 2 bidders.

Description and Scope of Work:

In the Hoevelwood Civic, Hickory Grove, and Casselwood neighborhoods 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 # 0025C

Hovelwood/Hickory Grove/Casselwood Concrete Street Repairs

To: Garcia Concrete

in the amount of \$1,673,384.00

CITY OF FORT WAYNE

DATE: 3/16/2016

Absent

Robert Kennedy, Chair

Mike Avila

Mike Avila, Member

Kumar Menon

Kumar Menon, Member

Lyndsey L. Richards

ATTEST: Lyndsey L. Richards

Form 96
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
X
X
X
X

TOTAL: \$1,532,375.00

TOTAL: \$1,673,384.00

TOTAL: \$1,948,117.50

% over
% under

9.20%
0.00%

% over
% under

27.13%
0.00%

Bid Tabulation

proj: Bid Date:	Hoewelwood/Hickory Grove/Casselwood			RES. NO.: W.O. NO.:	0025C 0025C	BIDDER: GARCIA Concrete		BIDDER: MALOTT CONSTRUCTION	
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Removal of Concrete Pavement	20300	SY	\$8.00	\$162,400.00	\$8.50	\$172,550.00	\$11.50	\$233,450.00
2	Removal of Concrete	5100	SY	\$7.00	\$35,700.00	\$10.00	\$51,000.00	\$10.00	\$51,000.00
3	Cement Concrete Pavement, Plain 7" Class A (incl. Type I-A Curb)	20300	SY	\$30.00	\$609,000.00	\$35.00	\$710,500.00	\$38.80	\$747,040.00
4	Concrete Pavement for Residential Drives (6")	333	SY	\$45.00	\$14,985.00	\$35.00	\$11,655.00	\$57.00	\$18,981.00
5	Concrete Wingwalk and Ramps (6")	580	SY	\$45.00	\$26,100.00	\$95.00	\$55,100.00	\$66.50	\$38,570.00
6	Concrete Sidewalk (4")	4350	SY	\$30.00	\$130,500.00	\$37.50	\$163,125.00	\$39.00	\$169,650.00
7	Concrete for Commercial Drive (8")	45	SY	\$50.00	\$2,250.00	\$50.00	\$2,250.00	\$58.00	\$2,610.00
8	Removal of Curb	5425	LF	\$8.00	\$43,400.00	\$9.00	\$48,825.00	\$10.00	\$54,250.00
9	Concrete Curb, Type, I-B	5420	LF	\$23.00	\$124,660.00	\$18.50	\$100,270.00	\$35.80	\$192,952.00
10	1" Expansion Joint	891	LF	\$8.00	\$7,128.00	\$9.00	\$8,019.00	\$10.00	\$8,910.00
11	Type "O" compacted Aggregate for Base No. 53	3250	TN	\$18.00	\$58,500.00	\$15.50	\$50,375.00	\$25.00	\$81,250.00
12	Backfill Behind Curb	650	TN	\$7.00	\$4,550.00	\$5.00	\$3,250.00	\$28.00	\$18,200.00
13	Bedcourse	700	TN	\$18.00	\$12,600.00	\$12.00	\$8,400.00	\$25.00	\$17,500.00
14	Top Soil	800	TN	\$20.00	\$16,000.00	\$22.00	\$17,600.00	\$28.00	\$22,400.00
15	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	7500	SY	\$2.50	\$18,750.00	\$3.00	\$22,500.00	\$2.32	\$17,400.00
16	Sediguard Inlet Protection Device of Approved Equal	73	EA	\$50.00	\$3,650.00	\$25.00	\$1,825.00	\$75.00	\$5,475.00
17	24" Sanitary Manhole Casting, Furnish and Adjust To Grade	7	EA	\$500.00	\$3,500.00	\$750.00	\$5,250.00	\$482.50	\$3,337.50
18	24" Storm Manhole Casting, Furnish and Adjust To Grade	1	EA	\$500.00	\$500.00	\$750.00	\$750.00	\$482.50	\$482.50
19	Water Service Valve (Curb StopBox), Adjusted to Grade	12	EA	\$70.00	\$840.00	\$225.00	\$2,700.00	\$175.00	\$2,100.00
20	Casting, Adjust To Grade	19	EA	\$175.00	\$3,325.00	\$200.00	\$3,800.00	\$150.00	\$2,850.00
21	Water Valve-Box, Adjusted to Grade	5	EA	\$125.00	\$625.00	\$250.00	\$1,250.00	\$225.00	\$1,125.00
22	Manhole, Adjust to Grade	14	EA	\$200.00	\$2,800.00	\$350.00	\$4,900.00	\$150.00	\$2,100.00
23	2' x 2' Curb & Gutter Casting, Furnish & Adjust To Grade	30	EA	\$500.00	\$15,000.00	\$550.00	\$16,500.00	\$675.00	\$20,250.00
24	ADA Solutions, Armor-Tile, or Amicrest Products 2' x 5' Composite, "Surface Mount", Tactile Warning Unit - Brick Red	22	EA	\$225.00	\$4,950.00	\$350.00	\$7,700.00	\$265.00	\$5,830.00
25	"Replaceable" 2' x 5' Composite, Wetset, Tactile Warning Surface Unit - Brick Red	63	EA	\$250.00	\$15,750.00	\$205.00	\$12,915.00	\$245.00	\$15,435.00
26	Underdrain, 6" Perforated Plastic, Group K Pipe (Inc. #8 Aggregate Backfill)	7350	LF	\$8.00	\$58,800.00	\$10.25	\$75,337.50	\$11.45	\$84,157.50
27	TX-160 Geogrid (undistributed)	1	SY	\$12.00	\$12.00	\$12.50	\$12.50	\$7.00	\$7.00
28	Common Ex	40	CY	\$45.00	\$1,800.00	\$85.00	\$3,400.00	\$40.00	\$1,600.00
29	Asphalt/Concrete Pavement Patching	60	TN	\$150.00	\$9,000.00	\$350.00	\$21,000.00	\$145.00	\$8,700.00
30	Standard Barricade, Type III-B With Signs, Type B Construction	10	EA	\$140.00	\$1,400.00	\$350.00	\$3,500.00	\$450.00	\$4,500.00
31	Construction Signs, Type A	25	EA	\$100.00	\$2,500.00	\$225.00	\$5,625.00	\$325.00	\$8,125.00
32	Standard Barricade, Type III-B	10	EA	\$140.00	\$1,400.00	\$250.00	\$2,500.00	\$400.00	\$4,000.00
33	Work Allowance	1	LS	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00
34	Mobilization / Demobilization	1	LS	\$70,000.00	\$70,000.00	\$35,000.00	\$35,000.00	\$42,000.00	\$42,000.00
35	Maintenance of Traffic	1	LS	\$58,000.00	\$58,000.00	\$30,000.00	\$30,000.00	\$48,000.00	\$48,000.00

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 Hoevelwood Civic/Hickory Grove/Casselwood Concrete Street Repairs award.

RFPs & BIDS

Bid/RFP #	0025C
Awarded To	Garcia Concrete
Amount	\$1,673,384.00
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	6
Number of Bidders	2
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)	0025C
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>	CREDIT