

BILL NO. S-16-08-17

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION CONTRACT - PINE VALLEY/WINDRIFT ADDITION, PHASE 1 CONCRETE STREET REPAIR - RESOLUTION #0019C - \$2,878,214.00 between GARCIA CONCRETE CONSTRUCTION, INC. 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 - PINE VALLEY/WINDRIFT ADDITION, PHASE 1 CONCRETE STREET REPAIR - RESOLUTION #0019C - \$2,878,214.00 by and between GARCIA CONCRETE CONSTRUCTION, INC. 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 Phase 1 - Pine Valley neighborhood - removing and replacing select segments of deteriorated concrete pavement, curbs, sidewalks, upgrading corner ADA curb ramps, installing underdrains and storm sewer improvements:

involving a total cost of TWO MILLION EIGHT HUNDRED SEVENTY-EIGHT THOUSAND TWO HUNDRED FOURTEEN AND 00/100 DOLLARS - (\$2,878,214.00. 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 # 0019C

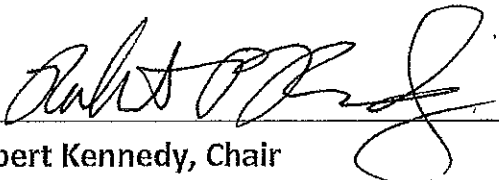
**Pine Valley / Windrift Addition Phase 1
Concrete Street Repairs**

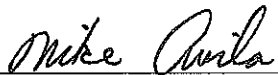
To: Garcia Concrete Construction, Inc.

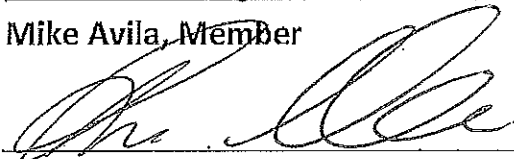
in the amount of \$2,878,214.00

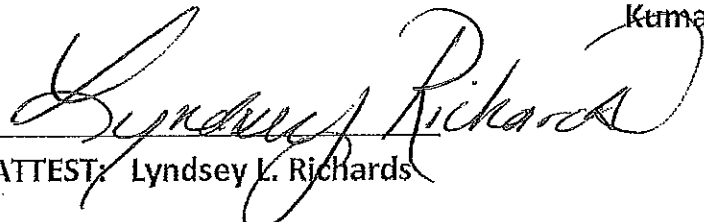
CITY OF FORT WAYNE

DATE: 8/17/2016


Robert Kennedy, Chair


Mike Avila, Member


Kumar Menon, Member


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 PINE VALLEY/WINDRIFT ADDITION, PHASE 1 CONCRETE STREET REPAIR award.

RFPs & BIDS

Bid/RFP #	0019C
Awarded To	Garcia Concrete Construction, Inc.
Amount	\$2,878,214.00
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	11
Number of Bidders	5
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)	0019C
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 BOND

**COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
PINE VALLEY/WINDRIFT ADDITION, PHASE 1 CONCRETE
STREET REPAIR**

Action Requested:

Requesting an ordinance approving an award to Garcia Concrete Construction, Inc. in the amount of \$2,878,214.00 pursuant to Board of Works resolution 0019C.

Note: Garcia Concrete was the lowest most responsive bidder among 5 bidders. This project is 9.35% under the engineer's estimate.

Description and Scope of Work:

A phase 1 in the Pine Valley neighborhood by removing and replacing select segments of deteriorated concrete pavement, curbs, sidewalks, upgrading corner ADA curb ramps, installing underdrains and storm sewer improvements

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70	Continuing, Adjust To Gross, "Underbilled"	2	EA	\$200.00	\$400.00	\$250.00	\$100.00	\$150.00	\$250.00	\$75.00	\$150.00	\$300.00	\$1,000.00	\$225.00	\$450.00
71	Vendor Advance Rev, "Underbilled", Adjusted to Gross	10	EA	\$100.00	\$1,000.00	\$750.00	\$250.00	\$100.00	\$750.00	\$245.00	\$750.00	\$150.00	\$1,000.00	\$211.00	\$3,110.00
72	Vendor Advance Rev, "Underbilled", Adjusted to Gross	15	EA	\$125.00	\$1,875.00	\$800.00	\$400.00	\$400.00	\$800.00	\$275.00	\$4,000.00	\$150.00	\$2,750.00	\$338.00	\$5,000.00
73	Transport Payment Equip	2000	SK	\$35.00	\$70,000.00	\$12.00	\$10.00	\$10.00	\$20,000.00	\$20.35	\$40,700.00	\$10.00	\$14,000.00	\$20.35	\$40,700.00