

BILL NO. S-16-11-21

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION CONTRACT - CLERMONT AVENUE CONCRETE STREET REPAIRS - RESOLUTION #0031C - \$169,392.00 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 - CLERMONT AVENUE CONCRETE STREET REPAIRS - RESOLUTION #0031C - \$169,392.00 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 Clermont Avenue Concrete Street Repairs project - Clermont Avenue from Hessen Cassel to Wayne Trace by select reconstruction of existing concrete street, including curbs, and an aggregate base with subsurface drainage, topsoil and hydr-seed restoration:

involving a total cost of ONE HUNDRED SIXTY-NINE THOUSAND, THREE HUNDRED NINETY-TWO AND 00/100 DOLLARS - (\$169,392.00). 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 0031C/Work Order 0031C

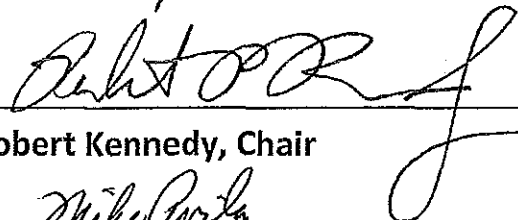
Clermont Avenue Concrete Street Repairs:

Key Concrete in the Amount of \$169,392.00

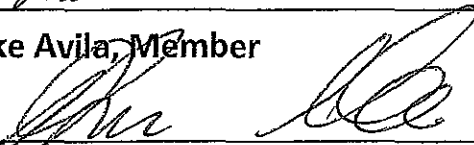
CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

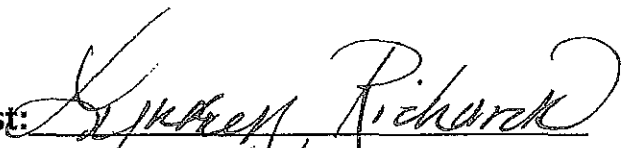


DATE: 11/16/16


Robert Kennedy, Chair


Mike Avila, Member


Kumar Menon, Member

Attest: 
Lyndsey L. Richards - Clerk - BDPW

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 Paper
Addendum No. 1
Addendum No. 2

best bid column

X
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TOTAL: \$207,138.00

TOTAL: \$189,392.00

TOTAL: \$225,700.00

TOTAL: \$246,910.46

% over 0.00%
% under 18.22%

% over 8.96%
% under 0.00%

% over 19.20%
% under 0.00%

Bid Tabulation

proj: Bid Date:	Clermont Avenue Concrete Street Repairs	RES. NO.: W.O. NO.:	0031C 0031C								
11/09/16		estimate		BIDDER: KEY CONCRETE				BIDDER: HIPSKIND CONCRETE		BIDDER: MALOTT CONTRACTING	
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	2800	SY	\$10.00	\$28,000.00	\$7.00	\$20,300.00	\$8.00	\$23,200.00	\$10.50	\$30,740.00
2	Cement Concrete Pavement, Plain, 7" Class A	2900	SY	\$40.00	\$116,000.00	\$32.00	\$92,800.00	\$34.00	\$98,600.00	\$35.20	\$102,080.00
3	Underdrain 6" Perforated Plastic, Group K Pipe (including #8 Aggregate Backfill)	1300	LF	\$9.00	\$11,700.00	\$7.50	\$9,750.00	\$9.50	\$11,050.00	\$12.40	\$16,120.00
4	Type "C" Compacted Aggregate for Base, No. 53	700	TN	\$20.00	\$14,000.00	\$20.00	\$14,000.00	\$20.00	\$14,000.00	\$29.70	\$20,790.00
5	Backfill Behind Curb	100	TN	\$8.00	\$800.00	\$0.10	\$10.00	\$15.00	\$1,500.00	\$15.21	\$1,521.00
6	Topsoil	100	TN	\$20.00	\$2,000.00	\$20.00	\$2,000.00	\$45.00	\$4,500.00	\$36.00	\$3,600.00
7	Hydroseeding With Hydrostick of Equivalent Polymer for Erosion Control	875	SY	\$2.00	\$1,750.00	\$2.00	\$1,750.00	\$2.00	\$1,750.00	\$2.50	\$2,187.50
8	2' X 2' Curb and Gutter Casting Furnished and Adjusted to Grade	8	EA	\$500.00	\$4,000.00	\$550.00	\$4,400.00	\$550.00	\$4,400.00	\$625.00	\$5,000.00
9	Sedguard Inlet Protection Device of Approved Equal	8	EA	\$50.00	\$480.00	\$50.00	\$400.00	\$30.00	\$240.00	\$70.00	\$560.00
10	Manhole Casting, Adjust to Grade	3	EA	\$250.00	\$750.00	\$150.00	\$450.00	\$250.00	\$750.00	\$625.00	\$1,875.00
11	Construction Sign Type "A"	4	EA	\$95.00	\$380.00	\$80.00	\$320.00	\$100.00	\$400.00	\$310.00	\$1,240.00
12	Standard Barricade Type III	4	EA	\$175.00	\$700.00	\$100.00	\$400.00	\$150.00	\$600.00	\$375.00	\$1,500.00
13	1" Expansion	81	LF	\$13.00	\$1,053.00	\$12.00	\$972.00	\$15.00	\$1,215.00	\$12.00	\$972.00
14	Asphalt/Concrete Pavement Patching (Drives)	7	TN	\$75.00	\$525.00	\$120.00	\$840.00	\$400.00	\$2,800.00	\$185.00	\$1,155.00
15	Work Allowance	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
16	Maintenance of Traffic	1	LS	\$9,500.00	\$9,500.00	\$7,500.00	\$7,500.00	\$41,000.00	\$41,000.00	\$17,702.96	\$17,702.96
17	Mobilization and Demobilization	1	LS	\$9,500.00	\$9,500.00	\$8,500.00	\$8,500.00	\$14,695.00	\$14,695.00	\$34,867.00	\$34,867.00

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 Clermont Avenue Concrete Street Repairs award.

RFPs & BIDS

Bid/RFP #	0031C
Awarded To	Key Concrete
Amount	\$169,392.00
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	6
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)	0031C
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

**COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
CLERMONT AVENUE CONCRETE STREET REPAIRS**

Action Requested:

Requesting an ordinance approving the Clermont Avenue Concrete Street Repairs pursuant to Board of Works resolution 0031C. and award to Key Concrete in the amount of \$169,392.00.

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

Description and Scope of Work:

Clermont Avenue from Hessen Cassel to Wayne Trace by select reconstruction of existing concrete street, including curbs, and an aggregate base with subsurface drainage, topsoil and hydro-seed restoration.