

BILL NO. S-17-03-04

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION CONTRACT - ITB #4143, FRANKLIN PARK PHASE II PROJECT (\$1,032,875.00) between SCHENKEL CONSTRUCTION and the City of Fort Wayne, Indiana, FOR THE PARKS AND RECREATION DEPARTMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the CONSTRUCTION CONTRACT - ITB #4143, FRANKLIN PARK PHASE II PROJECT by and between SCHENKEL CONSTRUCTION and the City of Fort Wayne, Indiana, FOR THE PARKS AND RECREATION DEPARTMENT, 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 renovations and improvements to the existing site and building at Franklin Park. The building improvements shall include renovations to convert the building into a year-round park rental pavilion. The site improvements shall include all site grading and construction of a new parking lot, concrete patio area, trees and landscaping;

involving a total cost of ONE MILLION THIRTY-TWO THOUSAND EIGHT HUNDRED SEVENTY-FIVE AND 00/100 DOLLARS - (\$1,032,875.00). 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

BID TABULATION

Date 2/23/2017

Owner Fort Wayne Parks and Recreation

Project Franklin Park Pavilion - Phase II

BIDDER NAME	CME Corporation	Schenkel Construction	Mosiac	Hamilton Hunter	Strebis Construction	
Base Bid	\$ 964,000.00	\$ 978,000.00	\$ 1,009,777.00	\$ 1,057,200.00	\$ 1,070,725.00	
Alternate #1: Brick Masonry Veneer	\$ 48,000.00	\$ 33,000.00	\$ 34,678.00	\$ 41,000.00	\$ 31,742.00	
Alternate #2: Thin Brick Masonry Veneer	\$ 32,400.00	\$ 27,700.00	\$ 35,651.00	\$ 24,500.00	\$ 28,744.00	
Alternate #3: RTU w/Out AC	\$ (12,000.00)	\$ (1,800.00)	\$ (7,300.00)	\$ (7,900.00)	\$ 3,955.00	
Alternate #4: Porcelain Tile Floors	\$ 7,400.00	\$ 5,275.00	\$ 5,224.00	\$ 5,415.00	\$ 5,921.00	
Alternate #5: Carpet Tile Floor	\$ 5,000.00	\$ 10,000.00	\$ 2,985.00	\$ 10,125.00	\$ 10,620.00	
Alternate #6: Epoxy Floor System	\$ 14,000.00	\$ 21,400.00	\$ 13,754.00	\$ 21,785.00	\$ 22,069.00	
Alternate #7: Porcelain Tile Wall	\$ 6,800.00	\$ 6,800.00	\$ 8,210.00	\$ 6,095.00	\$ 7,344.00	
Alternate #8: Metal Stud Partitions	\$ (5,500.00)	\$ (8,300.00)	\$ (9,868.00)	\$ (12,100.00)	\$ (9,456.00)	
Alternate #9: Solid Surface Counters	\$ 3,000.00	\$ 2,800.00	\$ 2,389.00	\$ 2,300.00	\$ 2,527.20	
Alternate #10: (A1) Flag Pole	\$ 4,400.00	\$ 4,700.00	\$ 8,220.00	\$ 6,153.00	\$ 3,200.00	
Alternate #11: (A2) Up-Lighting for Flagpole	\$ 1,800.00	\$ 1,500.00	\$ 4,250.00	\$ 1,600.00	\$ 3,600.00	
Alternate #12: (A3) Concrete Banding	\$ 7,400.00	\$ 7,000.00	\$ 2,559.00	\$ 1,659.00	\$ 2,900.00	
Alternate #13: (A4) Planter Grates	\$ (55,000.00)	\$ 44,000.00	\$ (55,850.00)	\$ (40,000.00)	\$ -	
Base + Alt 1, 4, 7, 9, 12	\$ 1,036,600.00	\$ 1,032,875.00	\$ 1,062,837.00	\$ 1,113,669.00	\$ 1,121,159.20	

COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Purchasing Department is providing this information to Council as an overview of this award.

RFPs & BIDS

Bid/RFP #	4143
Awarded To	Schenkel Construction , Inc.
Amount	\$1,032,875.00
Conflict of interest on file?	☒ Yes ☐ No
Number of Registrants	12
Number of Bidders	5
Required Attachments	Bid Tab Sheet

EXTENSIONS

Date Last Bid Out	0
# Extensions Granted To Date	0

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback--Authority)	n/a
Sole Source/ Compatibility Justification	

BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

Most Responsible, Responsive Lowest	☒ Yes ☐ No <i>If no, explain below</i>
If not lowest, explain	

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>	<u>This project consists of renovations and improvements to the existing site and building at Franklin Park. The building improvements shall include renovations to convert the building into a year-round park rental pavilion. The site improvements shall include all site grading and construction of a new parking lot, concrete patio area, trees and landscaping.</u>
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REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	n/a

FUNDING SOURCE

<i>Account Information.</i>	\$900,000.00 from Park Bond/ \$132,875.00 from Park Trust

MEMORANDUM

To: City Council Members, City of Fort Wayne
From: Steve Schuhmacher
CC: File
Subject: Council Approval of ITB# 4143, Franklin Park Phase II Project
Date: March 7, 2017

The Fort Wayne Parks and Recreation Department is requesting approval on behalf of the Board of Park Commissioners for a contract with Schenkel Construction Inc. for the Franklin Park Phase II Project. The project consists of renovations and improvements to the existing site and building at Franklin Park. The building improvements shall include renovations to convert the building into a year-round park rental pavilion. The site improvements shall include all site grading and construction of a new parking lot, concrete patio area, trees and landscaping. The project was bid with one base bid and 13 alternate bids. After review of all of the bids the parks department would like to accept the base bid, along with alternate bids 1,4,7,9, and 12. Given this combination of base bid and alternate bids, the low bidder is Schenkel Construction at \$1,032,875.00.

Funding Source: \$900,000.00 from Park Bond, \$132,875.00 from Park Trust

Please review the attached digest and project bid tab for more information.

I will be available at the Council meetings to answer any questions you may have and I may also be reached at 427-6401 or email steve.schuhmacher@cityoffortwayne.org.

Thank you for your consideration and support.

We respectfully request your approval of this contract so that we may proceed with the work. If you have any questions, please feel free to contact me at 427-6401 or deputy director, Steve McDaniel at 427-6407.

Thank you in advance.