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BILL NO. S-17-03-	.ns

SPECIAL ORDINANCE NO. S-__

AN ORDINANCE approving CONSTRUCTION CONTRACT - ITB #4147, BOTANICAL CONSERVATORY GUTTER IMPROVEMENT PROJECT (\$465,477.00) between HAMILTON HUNTER BUILDERS 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 #4147, BOTANICAL CONSERVATORY GUTTER IMPROVEMENT PROJECT (\$465,477.00) by and between HAMILTON HUNTER BUILDERS 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 improvements to the concrete deck gutter areas of the Botanical Conservatory glass roofs. Improvements will include removal of existing concrete decking and replacement with new concrete gutters;

involving a total cost of FOUR HUNDRED SIXTY-FIVE THOUSAND FOUR HUNDRED SEVENTY-SEVEN AND 00/100 DOLLARS - (\$465,477.00). A copy of said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.

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2	SECTION 2. That this Ordinance shall be in full force and effect
3	from and after its passage and any and all necessary approval by the Mayor.
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7	Council Member
8	APPROVED AS TO FORM AND LEGALITY
9	APPROVED AS TO FORM AND LEGALITY
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11	Carol Helton, City Attorney
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FORT WAYNE PARKS DEPARTMENT BOTANICAL CONSERVATORY GUTTER IMPROVEMENTS - 217012, ITB #4147 BID TABULATION FORM Project No. 6809

Tuesday, February 28, 2017

Bidder	Har	nilton Hunter		Hagerman		Schenkel	
Base Bid	\$	508,000.00	\$	538,000.00	\$	652,700.00	
Alternate No. 1 (provide yard drains in lieu of trench drains and no mud slab)	\$	(38,523.00)	\$	22,000.00	\$	(42,700.00)	Recommended
Alternate No. 2 (do not provide stainless steel counterflashing in high areas)	\$	(3,500.00)	\$	(3,500.00)	\$	(3,500.00)	Recommended
Alternate No. 3 (do not provide stainless steel counterflashing in low areas)	\$	(5,000.00)	\$	(2,800.00)	\$	(2,800.00)	Not- Recommended
Alternate No. 4 (do not provide pavers in high areas)	\$	(11,000.00)	\$	(4,500.00)	\$	(4,500.00)	Recommended
Alternate No. 5 (do not provide pavers in low areas)	\$	(14,000.00)	\$	(7,000.00)	\$	(7,000.00)	Not- Recommended
Alternate No. 6 (provide waterproofing on SW wall of Showcase Building)	\$	10,500.00		No Bid	\$	17,700.00	Recommended
TOTAL (Base Bid + Alternates 1, 2, 4, & 6)	\$	465,477.00	\$	552,000.00	\$	619,700.00	***************************************
Allowances Included	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
Bid Bond Included		Y		-			
Form 96		Y		<u>√</u>		√	
Bid Form Financial Statement/Certificate			-	Jpon Award		· · · · · · · · · · · · · · · · · · ·	
EBE Declaration Form	 			√ V		- /	
Affirmative Action Program Form				On File			
Certification Non-Segregated Facilities Form		V		On File		√	
E-Verify Form		✓		√		✓ I	
Deciaration Indiana Business Form		/		√		√	
Drug Policy Acknowledgement Form	N.	11 - V . 11 - 11 - 11 - 11		✓		√	
Conflict of Interest Form	1945 P. 154 - 154			✓		✓	
ist of Subcontractors/Suppliers	Ur	on Award	·	Jpon Award	U	pon Award	
Schedule of Values		on Award		Jpon Award		pon Award	
Estimated Construction Schedule	· ·	on Award		Jpon Award		pon Award	

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#		
Awarded To	Hamilton Hunter Builders, Inc.	
	\$465,477.00	
Conflict of interest on file?	X Yes	
Number of Registrants	10	
Number of Bidders		
Required Attachments	Bid Tab Sheet	

EXTENSIONS

Date Last Rid Out	0	
Date East Did Out	<u> </u>	
# Extensions Granted	0	
m D .		
10 Date		

SPECIAL PROCUREMENT

Contract #/ID n/a (State, Federal,		
PiggybackAuthority)		
Sole Source/		
Compatibility Justification		

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	X Yes	□ No	If no, explain below	
If not lowest, explain				

COUNCIL DIGEST SHEET

COST COMPARISON			
Increase/decrease amount from prior years For annual purchase (if available)			

DESCRIPTION OF PROJECT / NEED

Identify need for project &	This project consists of improvements to the concrete deck gutter areas of
describe project; attach	the Botanical Conservatory glass roofs. Improvements will include removal
supporting documents as	of existing concrete decking and replacement with new concrete gutters per
necessary.	project documents.
	project do continue

REQUEST FOR PRIOR APPROVAL

Provide justification if	n/a		
prior approval is being			
reauested.		 	
		 	-

FUNDING SOURCE

Account Information.	\$250,000.00 from Park Bond, \$215,477.00 from Parks Capital Improvement Funds.

MEMORANDUM

To:

City Council Members, City of Fort Wayne

From:

Steve Schuhmacher

CC:

File

Subject:

Council Approval of ITB# 4147, Botanical Conservatory Gutter Improvement

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 Hamilton Hunter Builders Inc. for the Botanical Conservatory Gutter Improvements Project. The project consists of improvements to the concrete deck gutter areas of the Botanical Conservatory glass roofs. Improvements will include removal of existing concrete decking and replacement with new concrete gutters. The project was bid with one base bid and 6 alternate bids. After review of all of the bids the parks department would like to accept the base bid, along with alternate bids 1,2,4, and 6. Given this combination of base bid and alternate bids, the low bidder is Hamilton Hunter Builders at \$465,477.00.

<u>Funding Source:</u> \$250,000.00 from Park Bond, \$215,477.00 from Parks Capital Improvement Funds.

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 respectively 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.