

BILL NO. S-17-05-11

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of ITB #4167 - BID PACKAGE 8 AND ALTERNATE 15- RIVERFRONT DEVELOPMENT PHASE 1 - (\$1,370,500.00) by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and FETTERS CONSTRUCTION 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 ITB #4167 - BID PACKAGE 8 AND ALTERNATE 15- RIVERFRONT DEVELOPMENT PHASE 1 - (\$1,370,500.00) between the City of Fort Wayne, by and through its Department of Purchasing and FETTERS CONSTRUCTION for the PARKS AND RECREATION DEPARTMENT, respectfully for:

Bid Package 8 for Phase I of the Riverfront Park at the corner of Harrison and Superior Streets - Bid Package 8 includes all work associated with General Trades which includes the Pavilion, Restroom Building, Tree Canopy Trail decking, Band Shell, etc

involving a total cost of ONE MILLION THREE HUNDRED SEVENTY THOUSAND FIVE HUNDRED AND 00/100 DOLLARS – (\$1,370,500.00) all as more particularly set forth in said - BID PACKAGE 8 AND ALTERNATE 15- RIVERFRONT DEVELOPMENT PHASE 1 - which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30

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

Riverfront Fort Wayne-Phase I Development

Bid Day Comparison

4/25/2017



Riverfront
FORT WAYNE
Always moving.

Bid Item / Description	Contractors	Contractors	Contractors
	Fetters Construction	Michael Kinder & Sons	
Bid Item #8 - General Trades	\$1,290,000.00	\$1,412,000.00	
Alternate Bid 3 - IPE Wood Seating	\$23,000.00	\$31,000.00	
Alternate Bid 9a - Wood Dock Bumpers (Black Locust)	\$16,000.00	\$27,500.00	
Alternate Bid 9b - Wood Dock Bumpers (Teak)	\$64,000.00	\$44,800.00	
Alternate Bid 12 - Wells Street Bridge	No Bid	\$50,000.00	
Alternate Bid 15 - Trailhead Restroom	\$80,500.00	\$62,000.00	
Alternate Bid 18 - Compass Pavillon Roller Shades	\$38,000.00	\$39,000.00	
Alternate Bid 19 - Compass Pavilion Skylights	\$2,200.00	\$12,000.00	
Alternate Bid 21 - IPE Wood Decking Sandblasting	\$18,000.00	\$15,700.00	
Total Base Bid + Alt 15	\$1,370,500.00	\$1,474,000.00	

MEMORANDUM



To: City Council Members, City of Fort Wayne
From: Steve McDaniel
CC: File
Subject: Council Approval of ITB# 4167 Bid Package 8, Riverfront Development Phase 1
Date: May 2, 2017

The Fort Wayne Parks and Recreation Department is requesting approval on behalf of the Board of Park Commissioners for a contract with Fetters Construction for Bid Package 8 for the Phase 1 Development of the Riverfront Park. The overall project consists of creation of a park located at Harrison and Superior Streets.

Bid Package #8 for General Trades was bid by two firms. After consideration, Base Bid 8 and Alternate 15 were accepted. The bid is from Fetters Construction at \$1,370,500.00

Funding Source: Legacy Funds, Regional Cities Funds and Private Donations

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 427-6407 or email steve.mcdaniel@cityoffortwayne.org.

Thank you for your consideration and support.

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	n/a
--	-----

DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	<u>This project consists of the building of Phase 1 of Riverfront Development. The creation of a new City Park at the corner of Harrison and Superior Streets.</u> <u>Bid Package 8 includes all work associated with General Trades which includes the Pavilion, Restroom Building, Tree Canopy Trail decking, Band Shell, etc.</u>
--	---

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	Legacy Funds, Regional Cities Funds, & Private Donations

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 #	4167 Bid Package 8
Awarded To	Fetters Construction
Amount	\$1,370,500
Conflict of interest on file?	☒ Yes ☐ No
Number of Registrants	44
Number of Bidders	2
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	