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SPECIAL ORDINANCE NO. S-

AN ORDINANCE approving the awarding of ITB #4167 - BID PACKAGE 10 - RIVERFRONT DEVELOPMENT PHASE I - (\$327,000.00) by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and HALL ALUMINUM PRODUCTS 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 10 - RIVERFRONT DEVELOPMENT PHASE I - between the City of Fort Wayne, by and through its Department of Purchasing and HALL ALUMINUM PRODUCTS for the PARKS AND RECREATION DEPARTMENT, respectfully for:

Bid Package 10 for Phase I of the Riverfront Park at the corner of Harrison and Superior Streets - Bid Package 10 includes all work associated with aluminum storefront and glazing which includes the Pavilion;

involving a total cost of THREE HUNDRED TWENTY-SEVEN THOUSAND AND 00/100 DOLLARS - (\$327,000.00) all as more particularly set forth in said ITB #4167 - BID PACKAGE 10 - RIVERFRONT DEVELOPMENT PHASE I - 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.

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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.
4	morn and after the passage and any and an necessary approval by the Mayor.
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7	Council Monch ou
8	Council Member
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10	APPROVED AS TO FORM AND LEGALITY
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14	Carol Helton, City Attorney
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Riverfront Fort Wayne-Phase I Development

Bid Day Comparison

4/25/2017



Bid Item / Description



Contractors



Contractors

Contractors

Total Base Bid	\$327,000.00		
Alternate Bid 19 - Compass Pavilion Skylights	\$83,000.00		
Bid Item #10 - Aluminum Storefront and Glazing	\$327,000.00		
	Hall Aluminum Products	·	

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	\mathbf{RF}	Ps	&	BID	S
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Bid/RFP#	4167 Bid Package 10	
Awarded To	Hall Aluminum Products	
Amount	\$327,000.00	
Conflict of interest on file?	X Yes □ No	
Number of Registrants	44	
Number of Bidders	1	
Required Attachments	Bid Tab Sheet	

Date Last Bid Out	0		
# Extensions Granted	0		
To Date			

SPECIAL PROCUREMENT

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

BID CRITERIA (Take Buy Indiana requirements into consideration.)

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

COUNCIL DIGEST SHEET

COST COMPARISON	
Increase/decrease amount from prior years For annual purchase	n/a
(if available).	
DESCRIPTION OF PRO	DJECT / NEED
Identify need for project & describe project; attach	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,
supporting documents as necessary,	Bid Package 10 includes all work associated with aluminum storefront and glazing which includes the Pavilion.
REQUEST FOR PRIOR Provide justification if prior approval is being requested.	
 On the strong by Section 1988, 32 (Application of the Section 1988) 	
FUNDING SOURCE	
Account Information. L	egacy Funds, Regional Cities Funds, & Private Donations

MEMORANDUM

To:

City Council Members, City of Fort Wayne

From:

Steve McDaniel

CC:

File

Subject:

Council Approval of ITB# 4167 Bid Package 10, 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 Hall Aluminum Products for Bid Package 10 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 #10 for Aluminum Storefront and Glazing was bid by one firm. After consideration, Base Bid 10 was accepted. The bid is from Hall Aluminum Products at \$327,000.00

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.

