

BILL NO. S-17-06-05

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION CONTRACT - 2017 - PUBLIC SIDEWALK CURB RAMP PACKAGE SOUTH - RESOLUTION/VO #0147U - \$212,479.00 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 - 2017 - PUBLIC SIDEWALK CURB RAMP PACKAGE SOUTH - RESOLUTION/VO #0147U 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 approximately 88 ramps will be constructed with some repairs to adjoining sidewalk. Construction will focus on neighborhoods in the south half of the City;

involving a total cost of TWO HUNDRED TWELVE THOUSAND FOUR HUNDRED SEVENTY-NINE THOUSAND AND 00/100 DOLLARS - (\$212,479.00). 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

Form 98
Non-Collusion Affidavit
Cert In Lieu/Financial Statement
Bidder's Bond
Street Barricade Maint Info
EBE Declaration Form
E-Verify Affidavit
Addendum No. 1
Addendum No. 2
Addendum No. 3

best bid column

x
x
x
x
x
x
x

TOTAL: \$249,925.00

TOTAL: \$212,479.00

TOTAL: \$272,071.00

% over 0.00%
% under 14.98%

% over 8.86%
% under 0.00%

Bid Tabulation

Proj:	2017 - Public Curb Ramp Package South	RES. NO.:	0147U						
Bld		W.O. NO.:	0147U						
Date:	05/31/17			Estimate		BIDDER:	Key Concrete, Inc.	BIDDER:	Malott Contracting
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Removal of Concrete/Asphalt	1530	SY	\$11.00	\$16,830.00	\$10.00	\$15,300.00	\$20.00	\$30,600.00
2	Removal of Concrete Curb	375	LF	\$12.00	\$4,500.00	\$8.00	\$3,000.00	\$20.00	\$7,500.00
3	Common Excavation	40	CY	\$25.00	\$1,000.00	\$35.00	\$1,400.00	\$45.00	\$1,800.00
4	Concrete Sidewalk (4")	400	SY	\$40.00	\$16,000.00	\$35.00	\$14,000.00	\$48.00	\$19,200.00
5	Concrete Wingwalk & ADA Ramps (6") Includes V-Loos	1150	SY	\$83.00	\$95,450.00	\$85.00	\$74,750.00	\$78.00	\$89,700.00
6	All Concrete Curb Types	325	LF	\$30.00	\$9,750.00	\$23.00	\$7,475.00	\$40.00	\$13,000.00
7	and 2x4' Composite, Wetset, Tactile Warning Surface Units - Color, Brick Red	127	EA	\$250.00	\$31,750.00	\$220.00	\$27,940.00	\$280.00	\$35,560.00
8	and 2x4' Composite, Surface Mount, Tactile Warning Surface Units - Color, Brick Red	3	EA	\$200.00	\$600.00	\$220.00	\$660.00	\$260.00	\$780.00
9	Type "O" Compacted Aggregate for Base No. 53 Stone	270	TON	\$25.00	\$6,750.00	\$25.00	\$6,750.00	\$28.00	\$7,560.00
10	Top Soil	100	TON	\$20.00	\$2,000.00	\$25.00	\$2,500.00	\$29.00	\$2,900.00
11	Hydroseeding with Hydrostik or Approved Equal for Erosion and Sediment Control	1900	SY	\$5.00	\$9,500.00	\$2.50	\$4,750.00	\$4.50	\$8,550.00
12	Sedguard Inlet Protection Device or Approved Equal for Sediment Control	16	EA	\$50.00	\$800.00	\$50.00	\$800.00	\$75.00	\$1,200.00
13	2'x2' Curb and Gutter Casting, Furnish and Adjust to Grade (Undistributed)	1	EA	\$400.00	\$400.00	\$550.00	\$550.00	\$750.00	\$750.00
14	Castings Adjusted to Grade	16	EA	\$200.00	\$3,200.00	\$150.00	\$2,400.00	\$175.00	\$2,800.00
15	Water Valve Adjusted to Grade (Undistributed)	1	EA	\$100.00	\$100.00	\$120.00	\$120.00	\$250.00	\$250.00
16	Tree Removal (Undistributed)	1	EA	\$750.00	\$750.00	\$1,000.00	\$1,000.00	\$2,400.00	\$2,400.00
17	Stump Removal (Undistributed)	1	EA	\$250.00	\$250.00	\$200.00	\$200.00	\$750.00	\$750.00
18	Pavement Markings, White, Crosswalk, Piano Keys (Paint)	112	LF	\$10.00	\$1,120.00	\$12.00	\$1,344.00	\$8.00	\$896.00
19	Radius Improvement Concrete/Asphalt Patching	15	SY	\$65.00	\$975.00	\$60.00	\$900.00	\$85.00	\$1,275.00
20	Maintenance of Traffic	1	LS	\$10,000.00	\$10,000.00	\$8,000.00	\$8,000.00	\$8,500.00	\$8,500.00
21	Mobilization and Demobilization	1	LS	\$13,000.00	\$13,000.00	\$14,000.00	\$14,000.00	\$10,500.00	\$10,500.00
22	Work Allowance	1	LS	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
23	Concrete Curbface Sidewalk (6")	80	SY	\$65.00	\$5,200.00	\$58.00	\$4,640.00	\$70.00	\$5,600.00

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
2017 - PUBLIC SIDEWALK CURB RAMP PACKAGE SOUTH

Action Requested:

Requesting an ordinance approving the 2017 – Public Sidewalk Curb Ramp Package South resolution 0147U pursuant to the Fort Wayne Public Works and an award to Key Concrete in the amount of \$212,479.00.

Note: Key Concrete was the lowest most responsive bidder among 2 bidders.

Description and Scope of Work:

A total of approximately 88 ramps will be constructed with some repairs to adjoining sidewalk. Construction will focus on neighborhoods in the south half of the city.

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 **2017 Public Sidewalk Curb Ramp Package South** award.

RFPs & BIDS

Bid/RFP #	0147U
Awarded To	Key Concrete
Amount	\$212,479.00
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	5
Number of Bidders	2
Attachments	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)	0147U
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