BILL NO. S-17-07-02

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION CONTRACT - SOUTH HANNA STREET RETAINING WALL REPAIR - RESOLUTION #0164P - $196,400.00 between HARLOW ENTERPRISES 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 - SOUTH HANNA STREET RETAINING WALL REPAIR - RESOLUTION #0164P - by and between HARLOW ENTERPRISES 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 Removing and reconstructing the collapsed concrete retaining wall located on the west side of the 1600 block of South Hanna Street with a new modular reinforced retaining wall system, which includes: concrete sidewalks and curb ramps;

involving a total cost of ONE HUNDRED NINETY-SIX THOUSAND FOUR HUNDRED AND 00/100 DOLLARS - ($196,400.00). 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

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Carol Helton, City Attorney

	best bid column			
Form 96	x	x	x	x
Non-Collusion Affidavit	x	x	x	x
Cert in Lieu/Financial Statement	x	x	x	x
Bidder's Bond	x	x	x	x
Street Barricade Maint Info	x	x	x	x
EBE Declaration Form	x	x	x	x
E-Verify Affidavit	x	x	x	x
Addendum No. 1				
Addendum No. 2				
Addendum No. 3				

Bid Tabulation

Proj:	South Hanna Street Retaining Wall Repair	RES. NO.: 0164P											
Bid Date:	06/28/17	W.O. NO.: 0164P											
				TOTAL:	$170,525.00	TOTAL:	$196,400.00	TOTAL:	$212,779.00	TOTAL:	$213,110.00	TOTAL:	$234,707.50
						% over	15.17%	% over	24.78%	% over	24.97%	% over	37.64%
						% under	0.00%	% under	0.00%	% under	0.00%	% under	0.00%
				Estimate		BIDDER:	Harlow Enterprises	BIDDER:	M. Kinder & S., Inc.	BIDDER:	Key Concrete, Inc.	BIDDER:	Malott Contg., Inc.
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est ($)	AMOUNT Est ($)	UNIT COST ($)	AMOUNT ($)	UNIT COST ($)	AMOUNT ($)	UNIT COST ($)	AMOUNT ($)	UNIT COST ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS	$8,500.00	$8,500.00	$8,900.00	$8,900.00	$12,600.00	$12,600.00	$11,000.00	$11,000.00	$10,430.00	$10,430.00
2	Demolition of Existing Retaining Wall(s) and adjacent structures	1	LS	$15,000.00	$15,000.00	$42,000.00	$42,000.00	$40,800.00	$40,800.00	$18,700.00	$18,700.00	$18,500.00	$18,500.00
3	Excavation, Unclassified	535	CY	$70.00	$37,450.00	$30.00	$16,050.00	$35.00	$18,725.00	$60.00	$32,100.00	$20.00	$10,700.00
4	Removal of Concrete (Sidewalk)	160	SY	$10.00	$1,600.00	$30.00	$4,800.00	$30.65	$4,904.00	$15.00	$2,400.00	$30.50	$4,880.00
5	Concrete Sidewalk (4")	140	SY	$40.00	$5,600.00	$60.00	$8,400.00	$75.00	$10,500.00	$50.00	$7,000.00	$45.00	$6,300.00
6	Concrete Wingwalk and Ramps (6")	30	SY	$80.00	$2,400.00	$100.00	$3,000.00	$90.00	$2,700.00	$75.00	$2,250.00	$75.00	$2,250.00
7	Bedcourse Material (Sidewalk)	25	TN	$25.00	$625.00	$60.00	$1,500.00	$50.00	$1,250.00	$30.00	$750.00	$41.30	$1,032.50
8	posts-as needed (Complete-in-place, includes new sections for connection points)	1	LS	$5,000.00	$5,000.00	$26,200.00	$26,200.00	$26,000.00	$26,000.00	$24,000.00	$24,000.00	$25,000.00	$25,000.00
9	Versa-Lok, Reinforced, Modular Block Retaining Wall System (complete-in-place)	1	LS	$80,000.00	$80,000.00	$71,650.00	$71,650.00	$76,000.00	$76,000.00	$100,000.00	$100,000.00	$143,000.00	$143,000.00
10	"Replaceable" 2' x 5' Composite, "Wetset", Tactile Warning Surface Unit - Brick Red	2	EA	$250.00	$500.00	$325.00	$650.00	$400.00	$800.00	$250.00	$500.00	$250.00	$500.00
11	Inlet Protection Device, Sediguard or Approved Equal for Sediment Control	3	EA	$50.00	$150.00	$150.00	$450.00	$300.00	$900.00	$70.00	$210.00	$85.00	$255.00
12	Work Allowance	1	LS	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00
13	Construction Sign, Type A	2	EA	$100.00	$200.00	$150.00	$300.00	$300.00	$600.00	$100.00	$200.00	$180.00	$360.00
14	Maintenance of Traffic	1	LS	$8,500.00	$8,500.00	$7,500.00	$7,500.00	$12,000.00	$12,000.00	$9,000.00	$9,000.00	$6,500.00	$6,500.00

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
SOUTH HANNA STREET RETAINING WALL REPAIR

Action Requested:

Requesting an ordinance approving the South Hanna Street Retaining Wall Repair project pursuant to Board of Works resolution 0164P and award to Harlow Enterprises in the amount of $196,400.00.

Note: Harlow Enterprises was the lowest most responsive bidder among 4 bidders.

Description and Scope of Work:

Removing and reconstructing the collapsed concrete retaining wall located on the west side of the 1600 block of South Hanna Street with a new modular reinforced retaining wall system, which includes: concrete sidewalk and curb ramps.

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 **South Hanna Street Retaining Wall Repair** award.

RFPs & BIDS

Bid/RFP #	0164P
Awarded To	Harlow Enterprises
Amount	$196,400.00
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	8
Number of Bidders	4
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)*	0164P
Sole Source/ Compatibility Justification	N/A

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

Most Responsible, Responsive Lowest	X Yes ☐ No *If no, explain below*
If not lowest, explain	N/A

Council Digest Sheet

COST COMPARISON

Increase/decrease amount from prior years For annual purchase (if available).	N/A

DESCRIPTION OF PROJECT / NEED

Identify need for project & describe project; attach supporting documents as necessary.	
	SEE ATTACHED COMMON COUNCIL SUPPLEMENTAL

REQUEST FOR PRIOR APPROVAL

Provide justification if prior approval is being requested.	N/A

FUNDING SOURCE

Account Information.	CEDIT