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BILL NO. S-17-08-08	PECIAL ORDINANCE NO. S
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AN ORDINANCE approving the awarding of ITB #4205 - CONSTRUCTION CONTRACT - IVAN LEBAMOFF RESERVOIR PARK SIDEWALK IMPROVEMENTS - (\$331,000.00) by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and SCHENKEL CONSTRUCTION INC. 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 #4205 - CONSTRUCTION CONTRACT - IVAN LEBAMOFF RESERVOIR PARK SIDEWALK IMPROVEMENTS - between the City of Fort Wayne, by and through its Department of Purchasing and SCHENKEL CONSTRUCTION INC. for the PARKS AND RECREATION DEPARTMENT, respectfully for:

replacement of the perimeter sidewalk around the pond at the Ivan Lebamoff Reservoir Park

involving a total cost of THREE HUNDRED THIRTY-ONE THOUSAND AND 00/100 DOLLARS - (\$331,000.00) all as more particularly set forth in said ITB #4205 - CONSTRUCTION CONTRACT - IVAN LEBAMOFF RESERVOIR PARK SIDEWALK IMPROVEMENTS 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	SECTION 2. That this Ordinance shall be in full force and effect
2	from and after its passage and any and all necessary approval by the Mayor.
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6	Council Member
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9	APPROVED AS TO FORM AND, LEGALITY
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13	Carol Helton, City Attorney
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MEMORANDUM

To:

City Council Members, City of Fort Wayne

From:

Steve Schuhmacher

CC:

File

Subject:

Council Approval of Contract for Ivan Lebamoff

Reservoir Park Sidewalk Improvements.

Date:

August 2, 2017



The Fort Wayne Parks and Recreation Department is requesting approval for a contract with Schenkel Construction Inc. The contract is for the replacement of the perimeter sidewalk around the pond at the Ivan Lebamoff Reservoir Park.

Please review the attached digest 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.

Thank you for your consideration and support.

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	
Amount	\$331,000.00
Conflict of interest on file?	
Number of Registrants	5
Number of Bidders	4
Required Attachments	Bid Tabulation

EXTENSIONS

Date Last Bid Out	N/A
# Extensions Granted	0
To 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				
7 1				

COUNCIL DIGEST SHEET

COST COMPARISON	
Increase/decrease amoun from prior year: For annual purchase (if available)	
DESCRIPTION OF PR	
Identify need for project & describe project; attack supporting documents as necessary.	Lebamoff Reservoir Park Pond to match existing. It is deteriorating and needs replaced.
REQUEST FOR PRIO	R APPROVAL
Provide justification if	n/a
prior approval is being	
requested.	
FUNDING SOURCE	
Account Information.	Park bond \$184,105.00 and Cumulative Capital \$146,895.00
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Bid/Quote Tabulation

Project Name: Ivan Lebamoff Reservoir Park Sidewalk Improvements

Project No.: 217017

I.T.B.# 4205

Bids Due: 07/17/2017

CONTRACTOR:	Schenkel Const	Hamilton Hunter Builders	CME Corp	Smitty Concrete	Malott Construction
Base bid: New Pond walks (\$7,000.00 contingency allowance included)	\$ 300,400.00	\$ 444,603.00	\$ 387,700.00	na	\$ 453,585.00
Alternate 1: (Remove & Replace existing concrete sidewalk approaches to pond walks)	\$ 30,600.00	\$ 16,902.00	\$ 25,500.00	na	\$ 19,854.00
Alternate 2: (Roller Applied stamped concrete)	\$ 10,100.00	\$ 5,573.00	\$ 14,000.00	· na	\$ 9,500.00
Unit Price 1: (Deduct Price per Lineal Foot of work for pond Sidewalk install)	\$ 55.00	\$ 187.00	\$ 150.00	ла	\$ 175.00
Addendum Receipt Verification:	Yes 1-4	Yes 1-4	Yes 1-4		Yes 1-4
Base Bid & Alternate 1 - Total cost:	\$ 331,000.00	\$ 461,505.00	\$ 413,200.00		\$ 473,493.00