

BILL NO. S-17-08-18

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION CONTRACT - GRAND STREET, BRICK STREET REPAIR - BOARD OF WORKS RESOLUTION #0156B - (\$202,060.00) 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 - GRAND STREET, BRICK STREET REPAIR - BOARD OF WORKS RESOLUTION #0156B - 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 removing and resetting the historic brick street on Grand Street from Calhoun Street to Harrison Street. The project will also include reconstructing roughly 75 ft of curbface walk;

involving a total cost of TWO HUNDRED TWO THOUSAND SIXTY AND 00/100 DOLLARS - (\$202,060.00). 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 96
 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

X
 X
 X
 X
 X
 X
 X
 X

TOTAL: \$251,631.00

TOTAL: \$202,060.00

% over 0.00%
 % under 19.70%

Bid Tabulation

Proj:	Grand Street Brick Street Repair	RES. NO.:	0156B				
Bid		W.O. NO.:	0156B				
Date:	08/02/17			Estimate		BIDDER:	Key Concrete
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Removal of Pavement (Concrete/Asphalt/Brick)	1456	SY	\$11.00	\$16,016.00	\$10.00	\$14,560.00
2	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 5' Composite, Tactile Warning Unit, Surface Mount	3	EA	\$245.00	\$735.00	\$250.00	\$750.00
3	Concrete for Curbface Sidewalk, 6"	50	SY	\$75.00	\$3,750.00	\$35.00	\$1,750.00
4	Concrete for Alley/Commercial Drive Approach, 8"	20	SY	\$85.00	\$1,700.00	\$50.00	\$1,000.00
5	Brick Pavement Utilizing Existing Brick	700	SY	\$130.00	\$91,000.00	\$100.00	\$70,000.00
6	Brick Pavement Utilizing Salvaged Bricks (City Provided)	754	SY	\$125.00	\$94,250.00	\$100.00	\$75,400.00
7	Type "O" Compacted Aggregate for Base No. 53	300	TON	\$25.00	\$7,500.00	\$25.00	\$7,500.00
8	Existing Casting, Adjust to Grade	4	EA	\$250.00	\$1,000.00	\$150.00	\$600.00
9	Existing Water Valve, Adjust to Grade	2	EA	\$100.00	\$200.00	\$150.00	\$300.00
10	Maintenance of Traffic	1	LS	\$9,000.00	\$9,000.00	\$4,500.00	\$4,500.00
11	Mobilization / Demobilization	1	LS	\$11,000.00	\$11,000.00	\$9,800.00	\$9,800.00
12	Work Allowance	1	LS	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
13	2" HMA Surface (9.5mm)	6	TON	\$80.00	\$480.00	\$150.00	\$900.00



Award

To: Board of Works

From: Mario A. Trevino
Manager of Transportation Engineering Services

Date:

Subject: Grand Street Brick Street Repair
Resolution #: 0156B W.O. #: 0156B

Attached is one (1) original and one (1) copy of the following to be placed on the BOARD Agenda for 8/9/2017.

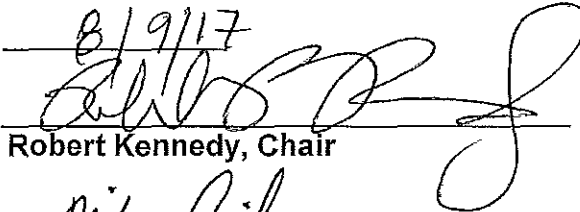
Transportation Engineering Services recommends contract be awarded to:

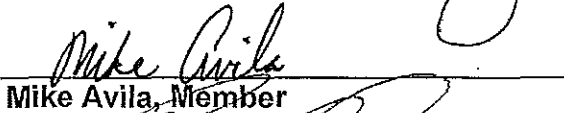
Key Concrete

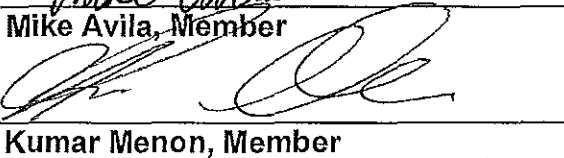
Award Amount: \$202,060.00

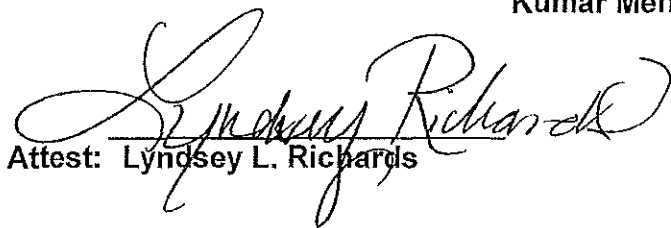
CITY OF FORT WAYNE

Date:

8/9/17

Robert Kennedy, Chair


Mike Avila, Member


Kumar Menon, Member


Attest: Lyndsey L. Richards

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 **Grand Street, Brick Street Repair** award.

RFPs & BIDS

Bid/RFP #	0156B
Awarded To	Key Concrete
Amount	\$202,060.00
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	4
Number of Bidders	1
Attachments	AWARD AND 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)	0156B
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
--	-----

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>	CREDIT

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
Grand Street, Brick Street Repair

Action Requested:

Transportation Engineering Services is requesting approval of an award to Key Concrete in the amount of \$202,060.00 pursuant to Board of Works resolution 0156B.

Note: Key Concrete was the single responsive bidder at 19.70% under the engineer's estimate.

Description and Scope of Work:

Removing and resetting the historic brick street on Grand Street from Calhoun Street to Harrison Street. The project will also include reconstructing roughly 75 ft of curbface walk.