1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

29

30

SPECIAL ORDINANCE NO. S-____

AN ORDINANCE approving CONSTRUCTION CONTRACT - SMITH FIELD TRAIL - BOARD OF WORKS RESOLUTION #0167R - (598,210.48) between BUNN INC. 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 - SMITH FIELD TRAIL - BOARD OF WORKS RESOLUTION #0167R - by and between BUNN INC. 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 Construction of a 12 foot wide, 1.5 mile long asphalt trail along the former New York Central Railroad corridor from Wallen Road to Ludwig Road. The project also includes pedestrian crossings, ADA ramps, lighting and several park benches;

involving a total cost of FIVE HUNDRED NINETY-EIGHT THOUSAND TWO HUNDRED TEN AND 48/100 DOLLARS - (\$598,210.48). A copy of said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.

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.
3	
4	
5	
6	Council Member
7	
8	APPROVED AS TO FORM AND LEGALITY
9	
10	
11	Carol Helton, City Attorney
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	

		Form 96 Non-Collusion Aff Cert In Lieu/Finar Bidder's Bond Street Barricade! EBE Declaration E-Verify Affidavit Addendum No. 1 Addendum No. 2 Addendum No. 3	ncial Statement Maint Info	X X X X X X TOTAL:	\$771,500.00	best bid	\$598,210.48	TOTAL:	\$776,800.00
						% over % under	0.00% 22.46%	% over % under	0.69% 0.00%
Bid T Proj: Bid	Smith Field Trail: Ph. ! - Ludwig Road to Wallen Road (Sta. 30+77 to 110+78)	1	RES. NO.: W.O. NO.:	0167R 0167R		BIDDER:	Bunn, Inc.	BIDDER:	API
Date:	Wednesday, August 09, 2017	5		stimate	1101117				
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Mobilization / Demobilization	1	LS	\$30,000.00	\$30,000.00	\$19,578.00	\$19,578.00	\$26,800.00	\$26,800.00
	Maintenance of Traffic	1	LS	\$15,000.00	\$15,000.00	\$8,219.29	\$8,219.29	\$33,000.00	\$33,000.00
	General Construction Layout Operations	1	LS	\$40,000.00	\$40,000.00	\$43,513.25	\$43,513,25	\$43,000.00	\$43,000.00
	Cut / Fill Operations	1	LS	\$225,000.00	\$225,000.00	\$127,547.69	\$127,547.69	\$183,000.00	\$183,000.00
	Compacted #53 Aggregate for Subbase Operation	1	LS	\$115,000.00	\$115,000.00	\$66,180,00	\$66,180.00	\$103,000.00	\$103,000.00
	Concrete / Asphalt / Curb Removal Operations	11	LS	\$12,000.00	\$12,000.00	\$14,008.94	\$14,008,94	\$20,000.00	\$20,000.00
	Concrete Items (Sidewalk, Ramps, Curb, Park Bench Pads)	11	LS	\$40,000.00	\$40,000.00	\$30,311,91	\$30,311.91	\$37,000.00	\$37,000.00
	Asphalt Paving Operations (Trail, Parking Lot)	1	<u>LS</u>	\$130,000.00	\$130,000.00	\$150,289.54	\$150 <u>,</u> 289.54	\$100,000.00	\$100,000.00
	Temporary Erosion Control Operations (Perimeter Protection, Silt Fence)	1	LS	\$22,500.00	\$22,500.00	\$17,801.24	\$17,801.24	\$45,000.00	\$45,000.00
11	Stormwater Pipe Operations	1	LS	\$15,000.00	\$15,000.00	\$6,201.52	\$6,201.52	\$4,000.00	\$4,000.00
1:	Miscellaneous Trail Items (Block Reset, Benches, Bollards)	1	L.S	\$16,000.00	\$16,000.00	\$9,326.58	\$9,326.58	\$13,000.00	\$13,000.00
1:	2 Trail Restoration Operations (Topsoil and Hydroseed)	1	LS	\$63,000.00	\$63,000,00	\$41,501.32	\$41,501.32	\$122,000.00	\$122,000.00
1	3 Trail Lighting Operations (Removal and Replacement)	11	LS	\$48,000.00	\$48,000.00	\$63,731.20	\$63,731.20	\$47,000.00	\$47,000.00

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 **Smith Field Trail** award.

*****	~		- ~
RFPs	Αz.	КI	DS

Bid/RFP#	0167R
Awarded To	
Amount	\$598,210.48
Conflict of interest on file?	X Yes □ No n/a
Number of Registrants	8
Number of Bidders	2
Attachments	BID TAB ANALYSIS SHEET

EXTENSIONS

Date Last Bid Out	N/A
# Extensions Granted	N/A
To Date	

SPECIAL PROCUREMENT

Contract #/ID (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	N/A			

COUNCIL DIGEST SHEET

COST COMPARISON Increase/decrease amount	
from prior year	
For annual purchas	
(if available)	
DESCRIPTION OF PI	ROJECT / NEED
Identify need for project &	
describe project; attaci	SEE ATTACHED COMMON COUNCIL SUPPLEMENTAL
supporting documents a	
necessary	
<u> Pilitara karuari arakta matan basar arak parengal</u>	
i pilitika ng kangani agaka ng piliting i gapat aga pagasini Pilitika ng kangani	
e gelegen blever i former som er gelegen i former gegen en de gelegen former en gelegen.	
e gelek er gelek er gener i en gelek given betek er betek er betek gelek er betek gelek er betek fil	<u>S </u>
REQUEST FOR PRIO	R APPROVAL
REQUEST FOR PRIO Provide justification i	
Provide justification i prior approval is being	f N/A
Provide justification i	f N/A
Provide justification i prior approval is being	f N/A
Provide justification i prior approval is being	f N/A
Provide justification i prior approval is being	f N/A
Provide justification i prior approval is being	f N/A
Provide justification i prior approval is being	f N/A
Provide justification i prior approval is being	f N/A
Provide justification i prior approval is being requested FUNDING SOURCE	f N/A
Provide justification i prior approval is being requested	N/A
Provide justification i prior approval is being requested FUNDING SOURCE	CEDIT
Provide justification i prior approval is being requested FUNDING SOURCE	CEDIT
Provide justification i prior approval is being requested FUNDING SOURCE	CEDIT

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL Smith Field Trail

Action Requested:

Transportation Engineering Services is requesting approval of an award to Bunn Inc. in the amount of \$598,210.48 pursuant to Board of Works resolution 0167R.

Note: Bunn Inc. was the lowest most responsive bidder among 2 bidders at 22.46% under the engineer's estimate.

Description and Scope of Work:

Constructing a 12 foot wide, 1.5 mile long asphalt trail along the former New York Central Railroad corridor from Wallen Road to Ludwig Road. The project also includes pedestrian crossings, ADA ramps, lighting and several park benches.