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2	BILL NO. S-17-09-02 SPECIAL ORDINANCE NO. S-
3	
4	AN ORDINANCE approving CONSTRUCTION CONTRACT - 2017 - MISCELLANEOUS
5	CONSTRUCTION PACKAGE NORTH - RESOLUTION #0178S - W.O. #0178S
6	(\$272,064.00) between KEY CONCRETE and the City of Fort Wayne, Indiana, in connection with the
7	Board of Public Works.
8	NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
9	COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:
10	SECTION 1. That the CONSTRUCTION CONTRACT - 2017 -
11	
12	MISCELLANEOUS CONSTRUCTION PACKAGE NORTH - RESOLUTION
1 3	#0178S - W.O. #0178S by and between KEY CONCRETE and the City of Fort
14	Wayne, Indiana, in connection with the Board of Public Works, is hereby
1 5	ratified, and affirmed and approved in all respects, respectfully for:
16	All labor, insurance, material, equipment, tools, power,
17	transportation, miscellaneous equipment, etc., necessary for improving 106 properties in various locations throughout
18	Districts 1, 2, & 3. The Improvements include removing and
19	replacing sidewalks and curbs;
20	involving a total cost of TWO HUNDRED SEVENTY-TWO THOUSAND
21	SIXTY-FOUR AND 00/100 DOLLARS - (\$272,064.00). A copy of said
22	Contract is on file with the Office of the City Clerk and made available for
23	public inspection, according to law.
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2	SECTION 2. That this Ordinance shall be in full force and effect
3	from and after its passage and any and all necessary approval by the Mayor.
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6	
7	Council Member
8	APPROVED AS TO FORM AND LEGALITY
9	AFFROVED AS TO FORWIAND LEGALITY
10	
11	Carol Helton, City Attorney
12	Salor Holon, Oly rational
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Award

To:

Board of Works

From:

Mario A. Trevino

Director of Transportation Engineering Services

Subject:

2017 - Miscellaneous Construction Package North

Resolution #: 0178S

W.O. #: 0178S

Transportation Engineering Services recommends contract be awarded to:

Key Concrete

Award Amount: \$272,064.00

CITY OF FORT WAYNE

Date:

8/23/2017

Robert Kennedy, Chair

Mike Avila, Member

Kumar Menon, Member

		lan				best	bid column		
		Form 98 Non-Collusion A Cert In Lieu/Fin Bidder's Bond Street Barricade EBE Declaration	ancial Statement Maint Info				x x x x x		
		E-Verify Affidav Addendum No. Addendum No. Addendum No.	it 1 2				x		
				TOTAL:	\$281,637.75	TOTAL:	\$272,064.00	TOTAL:	\$291,972.75
						% over % under		% over % under	3.67% 0.00%
Bid 1	abulation 2017 - Miscellaneous Construction Package North		RES. NO.:	01785					l
Bid Date:	08/16/17		W.O. NO.:	0178S timate		BIDDER:	Key Concrete	BIDDER:	Mallot Const.
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
	Removal of Concrete (Includes Full Depth Sawing)	3059	SYD	\$15.00	\$45,885.00	\$12,00	\$36,708.00	\$17.00	\$52,003.00
	Removal of Curb (Includes Full Depth Saving)	1168	LF	\$14.00	\$16,352.00	\$16.00	\$11,680.00	\$15.00	
	Concrete Curb Type III	250	LF	\$30,00	\$7,500.00	\$30.00	\$7,500.00	\$22.00	
	Concrete Curb Type I-B	880	LF	\$30.00	\$26,400.00	\$30,00	\$28,400,00	\$22.00	
	4' Special Concrete Curb Type I-B	22	LF	\$35.00	\$770.00	\$40.00	\$880.00	\$38,00	
	Concrete Sidewalk (4")	2620	SYĐ	\$35.00	\$91,700.00	\$37.00	\$96,940,00	\$39.00	
	Concrete Curblace Walk (Includes Asphalt/Concrete Pavement Patching and curb)	77	SYD	\$80.00	\$6,160.00	\$60,00	\$4,620.00	\$70.00	\$5,390.00
	Cement Concrete Pavement, Plain (7") (Includes Type I-A Curb & "J" Bolts & full Depth sawing)	25	SYD	\$90.00	\$2,250,00	\$60.00	\$1,500.00	\$65.00	\$1,625,00
	Cernent Concrete, For Residental Drive Approaches (6")	310	SYD	\$60.00	\$18,600.00	\$60.00	\$18,600.00	\$65,00	
	Underdrain, Perforated Pipe, 6" (includes #8 stone)	420	LF	\$14.00	\$5,880,00	\$10,00	\$4,200.00	\$12.50	
	Type "O" Compacted Aggregate for base and Special Backfill No. 53	110	TON	\$27.00	\$2,970,00	\$25.00	\$2,750.00	\$28,00	\$3,080,00
	Bed Course Material	335	TON	\$25,00	\$8,375.00	\$25.00	\$8,375.00	\$28.00	
	Top Soil	136	TON	\$27.00	\$3,672.00	\$25,00	\$3,400.00	\$28.00	
14	Water Valves (Curb-Box) Adjusted to Grade (Undistributed Quantity)	1	EA	\$160,00	\$160.00	\$120.00	\$120.00	\$150.00	\$150,00
	Water Valves (Valve-Box) Adjusted to Grade (Undistributed Quantity)	2	EA	\$160,00	\$320.00	\$160.00	\$320,00	\$175,00	
	Castings Adjusted to Grade	2	EA	\$160.00	\$320.00	\$150,00	\$300.00	\$175.00	\$350,00
17	Hydroslick with Polymer for Erosion Control	2257	SYD	\$3.75	\$8,463.75	\$3.00	\$8,771.00	\$4.75	\$10,720.75
18	Sediguard Inlet Protection Device or Approved Equal	6	EA	\$80.00	\$360.00	\$50.00	\$300.00	\$50,00	\$300.00
19	Standard Barricade, Type III - B	2	EA	\$100.00	\$200.00	\$150.00	\$300.00	\$200.00	\$400,00
20	Construction Sign, Type "A"	4	EA	\$75.00	\$300,00	\$100.00	\$400.00	\$155.00	\$620,00
21	Mobilization and Demobilization	1	LS	\$14,000.00	\$14,600.00	\$16,000.00	\$16,000.00	\$12,500.00	\$12,500.00
22	Maintenance of Traffic	1	LS	\$11,000.00	\$11,000.00	\$14,000.00	\$14,000.00	\$10,500.00	\$10,500,00
23	Work Allowance	1	LS	\$10,000,00	\$10,000,00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000,00

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 <u>2017 Miscellaneous Construction Package North</u> award.

RFPs & BIDS	R	FP	g	R	R	IĐ	S
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Bid/RFP#	2017 Miscellaneous Construction Package North
Awarded To	Key Concrete
Amount	\$272,064.00
Conflict of interest on file?	X Yes □ No n/a
Number of Registrants	5
Number of Bidders	2
Attachments	AWARD APPROVAL AND BID TAB ANALYSIS SHEET

EXTENSIONS

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

SPECIAL PROCUREMENT

Contract #/ID	0178S
(State, Federal,	
PiggybackAuthority)	
Sole Source/	N/A
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	27/4			

COUNCIL DIGEST SHEET

Language of the contraction of t	
Increase/decrease amount N/A from prior years	
For annual purchase (if available).	
DESCRIPTION OF PROJECT /	NEED
Identify need for project &	
	ACHED COMMON COUNCIL SUPPLEMENTAL
supporting documents as	-
necessary	
REQUEST FOR PRIOR APPRO	VAL
Provide justification if N/A	
prior approval is being	
requested.	
FUNDING SOURCE	
Account Information. CEDIT	
Account Information, CEDIT	
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COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL 2017 Miscellaneous Construction Package North

Action Requested:

Transportation Engineering Services is requesting approval of an award to Key Concrete in the amount of \$272,064.00 pursuant to Board of Works resolution 0178S.

Note: Key Concrete was the most responsive bidder at 3.40% under the engineer's estimate.

Description and Scope of Work:

In this project Public Works will be improving 106 properties in various locations throughout districts 1, 2, & 3. The improvements include removing and replacing sidewalks, and curbs. These improvements are scheduled to be completed this year.