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SPECIAL	ORDINANCE NO.	S-
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AN ORDINANCE approving CONSTRUCTION CONTRACT - TILL RD IMPROVEMENTS PROJECT - RFP #0153A - (\$445,175.00) between BROOKS CONSTRUCTION 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 - TILL RD IMPROVEMENTS PROJECT - RFP #0153A - by and between BROOKS CONSTRUCTION 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: Project will involve the widening of the shoulder area of Till Rd for approximately 300 feet just west of the Pufferbelly Trail area:

involving a total cost of FOUR HUNDRED FORTY-FIVE THOUSAND ONE HUNDRED SEVENTY-FIVE AND 00/100 DOLLARS - (\$445,175.00). A copy of said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.

1	SE	ECTION 2. That this Or	rdinance shall be in ful	I force and effect
2	from and after it	s passage and any and	all necessary approva	l by the Mayor.
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6			Council Member	
7	A DDDOVED AC		LITV	
8	APPROVED AS	TO FORM AND LEGA	LIIY	
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10	Carol	Helton,	City	Attorney
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				TOTAL:	\$314,900.00	TOTAL:	\$445,175,00	TOTAL:	\$584,372,24	TOTAL:	\$631,556.00
Bid Tabulation						% over % under	41.37% 0.00%	% over % under	85.57% 0.00%	% over % under	100.56% 0.00%
Proj: TILL ROAD IMPROVEMENTS			RES. NO.:	0153A		_					
Bid Date: 09/22/17			W.O. NO.:	0153A stimate		BIDDER:	Bunn, Inc	BIDDER:	Primco, Inc	BIDDER:	R. L. McCoy, Inc
ITEM ITEM		PLAN QTY	UNIT	UNIT COST Est (\$)	AMQUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1 MOBILIZATION AND DEMOBILIZATION		_11	LS	\$11,000.00	\$11,000.00	\$19,000.00	\$19,000.00	\$29,158,11	\$29,158,11	\$31,375.00	\$31,375.00
2 MAINTANENCE OF TRAFFIC		1	LS	\$5,000,00	\$5,000.00	\$8,000.00	\$8,000.00	\$62,003,67	\$62,003.67	\$9,000.00	\$9,000.00
3 H-PILES (12X53X45)		1170	LF	\$40.00	\$46,800.00	\$80.00	\$93,600.00	\$35,00	\$40,950.00	\$55.00	\$64,350,00
2" CONDUIT AND STEEL CABLE (INCLUDES REMOVED A MATERIALS AND ASPHALT PATCHING) PRECAST CONCRETE PANELS (PRECAST SPECIAL		280	LF	\$20.00	\$5,600.00	\$60.00	\$16,800.00	\$45.00	\$12,600.00	\$62.00	\$17,360.00
5 APPROVED EQUAL)	TIES, INC. OR	24	ËA	\$3,000,00	\$72,000.00	\$4,750.00	\$114,000.00	\$2,900.00	\$69,600.00	\$4,200.00	\$100,800.00
6 #53 RECYCLED CONCRETE/STONE		182	TON	\$25.00	\$4,550.00	\$45.00	\$8,190.00	\$32.00	\$5,824.00	\$49.00	\$8,918.00
7 #2 RECYCLED CONCRETE/STONE		950	TON	\$25.00	\$23,750.00	\$37.00	\$35,150.00	\$32.00	\$30,400.00	\$22.00	\$20,900.00
8 RIP RAP (UNIFORM 6"-8")		581	TON_	\$150.00	\$87,150.00	\$45,00	\$26,145.00	\$34.00	\$19,754,00	\$35.00	\$20,335.00
9 EROSION CONTROL		11	LS	\$5,000.00	\$5,000.00	\$3,600.00	\$3,600.00	\$2,800.00	\$2,800.00	\$7,675.00	\$7,675.00
10 COMMON EXCAVATION		1	LS_	\$7,000.00	\$7,000,00	\$33,500.00	\$33,500.00	\$113,150,80	\$113,150.80	\$45,000.00	\$45,000.00
11 30" STORM INLET WITH FLAT OPEN STORM CAST	ING	2	EA	\$1,500.00	\$3,000.00	\$3,100.00	\$6,200.00	\$2,000.00	\$4,000.00	\$1,320.00	\$2,640.00
12 15" RCP		50	LF_	\$95.00	\$4,750.00	\$125.00	\$6,250.00	\$60.0	\$3,000.00	\$118,96	\$5,948.00
13 RIP RAP (HAND PLACED)		6	SY_	\$175,00	\$1,050.00	\$325.00	\$1,950.00	\$170,0	\$1,020.00	\$132,50	\$795.00
14 PRECAST CONCRETE END SECTION		2	EA	\$1,750,00	\$3,500.00	\$1,495.00	\$2,990.00	\$750.0	\$1,500.00	\$800,00	\$1,600.00
15 WORK ALLOWANCE		1	LS	\$10,000,00	\$10,000,00	\$10,000.00	\$10,000,00	\$10,000.0	\$10,000.00	\$10,000,00	\$10,000.00
16 CONSTRUCTION ENGINEERING		1	LS	\$3,500.00	\$3,500,00	\$3,000.00	\$3,000,00	\$37,870.1	6 \$37,870.16	\$3,960.00	\$3,960,00
17 SHEET PILE (installed for dewatering if approved by F	roject Manager)	1	LS	\$20,000.00	\$20,000.00	\$55,000.00	\$55,000,00	\$138,241.5	\$138,241.50	\$280,000.00	\$280,000.00
18 POTHOLE FOR UTILITY LOCATION		5	EA	\$250.00	\$1,250.00	\$360,00	\$1,800.00	\$500.0	0 \$2,500.00	\$180.00	\$900,00

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL Till Rd Improvement Project

Action Requested:

Transportation Engineering Services is requesting approval of an award to Bunn Inc. in the amount of \$445,175.00 pursuant to Board of Works resolution 0153A.

Note: Brooks Construction was the lowest most responsive bidder among 3 bidders.

Description and Scope of Work:

This phase of the project will involve the widening of the shoulder area of Till Rd for approximately 300 feet just west of the Pufferbelly Trail area.

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>Till Rd Improvements Project</u> award.

	\mathbf{RFP}	s &	BI	DS
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Bid/RFP#	0153A
Awarded To	Bunn Inc.
Amount	\$445,175.00
Conflict of interest on file?	X Yes □ No n/a
Number of Registrants	3
Number of Bidders	3
Attachments	BID TAB ANALYSIS SHEET AND AWARD

EXTENSIONS

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

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, PiggybackAuthority)	0153A	
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			
100000000000000000000000000000000000000				

COUNCIL DIGEST SHEET

COST COMPARISON	
Increase/decrease amount	
from prior years	
For annual purchase (if available).	
(ij avanabie).	
DESCRIPTION OF PR	
Identify need for project &	
describe project; attach	SEE ATTACHED COMMON COUNCIL SUPPLEMENTAL
supporting documents as	
necessary.	
REQUEST FOR PRIOF	
prior approval is being	
requested.	
FUNDING SOURCE	
Account Information.	MVH