

1 **BILL NO. S-17-12-08**

2 **SPECIAL ORDINANCE NO. S-_____**

3 **AN ORDINANCE** approving the awarding of NJPA
4 030117 - BUCKNER SAFETY SURFACING
5 IMPROVEMENTS - (\$211,335.00) by the City of
6 Fort Wayne, Indiana, by and through its
7 Department of Purchasing and
8 RUBBERRECYCLE for the PARKS AND
9 RECREATION DEPARTMENT.

10 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL**
11 **OF THE CITY OF FORT WAYNE, INDIANA;**

12 **SECTION 1.** That NJPA 030117 - BUCKNER SAFETY SURFACING
13 IMPROVEMENTS - (\$211,335.00) between the City of Fort Wayne, by and
14 through its Department of Purchasing and RUBBERRECYCLE for the PARKS
15 AND RECREATION DEPARTMENT, respectfully for:

16 replacement of safety surfacing at Buckner Park playground;
17 involving a total cost of TWO HUNDRED ELEVEN THOUSAND THREE
18 HUNDRED THIRTY-FIVE AND 00/100 DOLLARS - (\$211,335.00) all as more
19 particularly set forth in said NJPA 030117 - BUCKNER SAFETY SURFACING
20 IMPROVEMENTS - (\$211,335.00) which is on file in the Office of the
21 Department of Purchasing, and is by reference incorporated herein, made a
22 part hereof, and is hereby in all things ratified, confirmed and approved.
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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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7 _____
8 Council Member
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10 APPROVED AS TO FORM AND LEGALITY
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15 Carol Helton, City Attorney
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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 #	NJPA 030117
Awarded To	Rubberrecycle
Amount	\$211,335.00
Conflict of interest on file?	☒ Yes ☐ No
Number of Registrants	5
Number of Bidders	5
Required Attachments	Bid Tabulation

EXTENSIONS

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

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback, Authority)	
Sole Source/ Compatibility Justification	

BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

Most Responsible, Responsive Lowest	Yes x ☐ No <i>If no, explain below</i>
If not lowest, explain	

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years for annual purchase (if available)</i>	n/a
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project, attach supporting documents as necessary</i>	Buckner safety surfacing has exceeded its life expectancy. The surfacing wear course is delaminating and needs replaced.

REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested</i>	n/a

FUNDING SOURCE

<i>Account Information</i>	Park bond

Tabulation

Project Name: 2017 Park Playground Surfacing Improvements

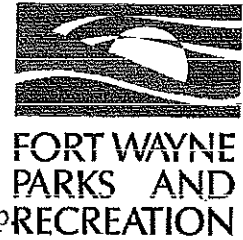
Project No.: 217052

Bids Due: 10/30/2017

CONTRACTOR:	Rubberrecycle	Playworld	Recreation Insites	Countryside Play Structures	Sinclair Recreation 8' CFH
5-12 area w/ 10' CFH	\$78,930.00	\$173,138.00	\$78,783.27	\$144,938.00	\$97,692.00
2-5 area w/10' CFH	\$132,405.00	\$109,575.00	\$137,390.77	\$68,392.00	\$168,042.00
Total Price:	\$211,335.00	\$282,713.00	\$216,174.04	\$213,330.00	\$265,734.00
Addendum Receipt Verification:	YES	YES	YES	YES	YES

MEMORANDUM

To: City Council Members, City of Fort Wayne
From: Steve Schuhmacher
CC: File
Subject: Council Approval of Contract for Buckner Safety Surfacing Imp
Date: December 6, 2017



The Fort Wayne Parks and Recreation Department is requesting approval for a contract with Rubber Recycle. The contract is for the replacement of safety surfacing with new at Buckner playground.

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 427-6407.

Thank you for your consideration and support.