

BILL NO. S-18-04-13

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of ITB# 4303, FOSTER PARK GOLF PATHWAY IMPROVEMENT PROJECT - \$159,900.00 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and WAYNE ASPHALT, INC. for the PARKS AND RECREATION DEPARTMENT.

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

SECTION 1. That ITB# 4303, FOSTER PARK GOLF PATHWAY IMPROVEMENT PROJECT - between the City of Fort Wayne, by and through its Department of Purchasing and WAYNE ASPHALT, INC. for the PARKS AND RECREATION DEPARTMENT, respectfully for:

Foster Park Golf Pathway Improvements Project repairing approximately 2700 lineal feet of asphalt golf cart paths; involving a total cost of ONE HUNDRED FIFTY-NINE THOUSAND NINE HUNDRED AND 00/100 DOLLARS - (\$159,900.00) all as more particularly set forth in said ITB# 4303, FOSTER PARK GOLF PATHWAY IMPROVEMENT PROJECT which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

1
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.
4

5
6
7 _____
8 Council Member
9

10 APPROVED AS TO FORM AND LEGALITY
11

12
13
14 _____
15 Carol Helton, City Attorney
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30

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, OTHER PROJECTS

Bid/RFP#/Name of Project	ITB# 4303, Foster Park Golf Pathway Improvement Project
Awarded To	Wayne Asphalt, Inc
Amount	\$159,900.00
Conflict of interest on file?	☒ Yes ☐ No
Number of Registrants	4
Number of Bidders	3
Required Attachments	Yes

EXTENSIONS

Date Last Bid Out	NA
# Extensions Granted To Date	NA

SPECIAL PROCUREMENT

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

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

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

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	NA
--	----

DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	The asphalt cart paths in Foster Park are cracking, developing holes, and becoming a safety concern for golf carts and pedestrians using the course. This project will address the most serious areas of concern at this point.

REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	NA

FUNDING SOURCE

<i>Account Information.</i>	355P2804-5454
	(Parks Capital Fund)

Bid/Quote Tabulation

Foster Golf Paths Improvements

Project No.: 218007

ITB# 4303

Bids Due: Apr. 3, 2018 - 11:00 am

CONTRACTOR:	Brooks	Wayne	T-E	Asph. Maint.	
Base bid (2,700 LF of Path, <u>\$45k allow.</u>):	\$162,873.00	\$159,900.00	\$165,000.00	no bid received	
Alternate 1 (Concrete Curb at Drive):	\$3,800.00	\$4,600.00	\$3,200.00		
Unit Price 1 (LF Addtl Path Replaced):	\$42.60	\$55.00	\$38.00		
Unit Price 2 (LF Addtl 6" Undercutting):	\$27.00	\$75.00	\$27.00		
Unit Price 3 (per Ton Surface Patching):	\$350.00	\$450.00	\$225.00		
Unit Price 4 (1,000 SF Turf Restore):	\$240.00	\$250.00	\$2,850.00		
Addendum Receipt Verification:	yes	yes	yes	-	

MEMORANDUM

To: City Council Members, City of Fort Wayne
From: Steve Schuhmacher
CC: File
Subject: ITB # 4303
Date: April 17, 2018

The Fort Wayne Parks and Recreation Department is requesting approval for a contract with Wayne Asphalt, Inc. The contract is for the Foster Park Golf Pathway Improvements Project. The project consists of the repair approximately 2700 lineal feet of asphalt golf cart paths at Foster Park golf course. Wayne Asphalt is the low bidder at \$159,900.00.

Funding for this project is coming from the Parks Cumulative Capital Fund.

We respectfully request your approval of this contract so that we may proceed with the work. If you have any questions, please feel free to contact me at 427-6401 or Steve McDaniel at 427-6407.

Thank you in advance.