

**BILL NO. S-18-04-17**

**SPECIAL ORDINANCE NO. S-\_\_\_\_\_**

AN ORDINANCE approving CONSTRUCTION  
CONTRACT- 2018 RESURFACING PACKAGE  
SOUTHEAST - RESOLUTION/WORK ORDER  
#0240A - \$1,052,874.25 between E & B PAVING  
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- 2018  
RESURFACING PACKAGE SOUTHEAST - RESOLUTION/WORK ORDER  
#0240A - by and between E & B PAVING 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  
2018 Resurfacing Package Southeast project pursuant to  
Board of Works Resolution 0240A - including milling into the  
asphalt surface and intermediate layers, adjusting castings  
and adding pavement markings;

involving a total cost of ONE MILLION FIFTY-TWO THOUSAND EIGHT  
HUNDRED SEVENTY-FOUR AND 25/100 DOLLARS - (\$1,052,874.25). A  
copy of said Contract is on file with the Office of the City Clerk and made  
available for public inspection, according to law.

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**SECTION 2.** That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

\_\_\_\_\_  
Council Member

APPROVED AS TO FORM AND LEGALITY

\_\_\_\_\_  
Carol Helton, City Attorney



## Award

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To: Board of Works

From: Mario A. Trevino  
Director of Transportation Engineering Services

Subject: 2018 Resurfacing Package SE  
Resolution #: 0240A W.O. #: 0240A

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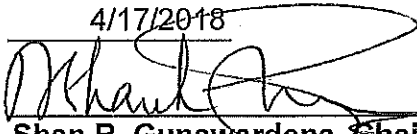
Transportation Engineering Services recommends contract be awarded to:

**E & B Paving**

Award Amount: **\$1,052,874.25**

### CITY OF FORT WAYNE

Date: 4/17/2018

  
Shan R. Gunawardena, Chair

  
Mike Avila, Member

  
Kumar Menon, Member

  
Attest: Michelle Fulk

Form 96  
 Non-Collusion Affidavit  
 Cert In Lieu/Financial Statement  
 Bidder's Bond  
 Street Barricade Maint Info  
 EBE Declaration Form  
 E-Verify Affidavit  
 Addendum No. 1  
 Addendum No. 2  
 Addendum No. 3

|                                    |      |                    |                 | best bid column               |              |                               |              |                                |              |
|------------------------------------|------|--------------------|-----------------|-------------------------------|--------------|-------------------------------|--------------|--------------------------------|--------------|
| TOTAL: \$1,048,278.80              |      |                    |                 | TOTAL: \$1,052,874.25         |              | TOTAL: \$1,067,494.00         |              | TOTAL: \$1,296,045.05          |              |
|                                    |      |                    |                 | % over 0.44%<br>% under 0.00% |              | % over 1.83%<br>% under 0.00% |              | % over 23.64%<br>% under 0.00% |              |
| RES. NO.: 0240A<br>W.O. NO.: 0240A |      |                    |                 | BIDDER: E & B Paving          |              | BIDDER: Brooks Constructio    |              | BIDDER: Wayne Asphalt          |              |
| Estimate                           |      |                    |                 |                               |              |                               |              |                                |              |
| PLAN QTY                           | UNIT | UNIT COST Est (\$) | AMOUNT Est (\$) | UNIT COST (\$)                | AMOUNT (\$)  | UNIT COST (\$)                | AMOUNT (\$)  | UNIT COST (\$)                 | AMOUNT (\$)  |
| 118000                             | SY   | \$1.50             | \$177,000.00    | \$1.35                        | \$159,300.00 | \$1.15                        | \$135,700.00 | \$1.75                         | \$206,500.00 |
| 50                                 | TON  | \$40.00            | \$2,000.00      | \$55.00                       | \$2,750.00   | \$55.00                       | \$2,750.00   | \$30.00                        | \$1,500.00   |
| 4550                               | TON  | \$52.00            | \$236,600.00    | \$50.00                       | \$227,500.00 | \$55.00                       | \$250,250.00 | \$60.00                        | \$273,000.00 |
| 6950                               | TON  | \$62.00            | \$430,900.00    | \$55.00                       | \$382,250.00 | \$57.00                       | \$396,150.00 | \$72.50                        | \$503,875.00 |
| 100                                | TON  | \$90.00            | \$9,000.00      | \$75.00                       | \$7,500.00   | \$130.00                      | \$13,000.00  | \$100.00                       | \$10,000.00  |
| 20                                 | TON  | \$80.00            | \$1,600.00      | \$110.00                      | \$2,200.00   | \$90.00                       | \$1,800.00   | \$70.00                        | \$1,400.00   |
| 50                                 | TON  | \$100.00           | \$5,000.00      | \$120.00                      | \$6,000.00   | \$125.00                      | \$6,250.00   | \$120.00                       | \$6,000.00   |
| 75                                 | TON  | \$120.00           | \$9,000.00      | \$100.00                      | \$7,500.00   | \$500.00                      | \$37,500.00  | \$650.00                       | \$48,750.00  |
| 20                                 | EA   | \$100.00           | \$2,000.00      | \$45.00                       | \$900.00     | \$110.00                      | \$2,200.00   | \$75.00                        | \$1,500.00   |
| 5                                  | EA   | \$300.00           | \$1,500.00      | \$200.00                      | \$1,000.00   | \$165.00                      | \$825.00     | \$150.00                       | \$750.00     |
| 10                                 | EA   | \$600.00           | \$6,000.00      | \$360.00                      | \$3,600.00   | \$600.00                      | \$6,000.00   | \$350.00                       | \$3,500.00   |
| 17                                 | EA   | \$750.00           | \$12,750.00     | \$620.00                      | \$10,540.00  | \$825.00                      | \$14,025.00  | \$600.00                       | \$10,200.00  |
| 100                                | LF   | \$5.50             | \$550.00        | \$4.00                        | \$400.00     | \$5.00                        | \$500.00     | \$5.00                         | \$500.00     |
| 565                                | LF   | \$5.50             | \$3,107.50      | \$7.00                        | \$3,955.00   | \$6.50                        | \$3,672.50   | \$6.50                         | \$3,672.50   |
| 2595                               | LF   | \$1.00             | \$2,595.00      | \$2.50                        | \$6,487.50   | \$2.60                        | \$6,747.00   | \$2.60                         | \$6,747.00   |
| 14685                              | LF   | \$0.35             | \$5,139.75      | \$0.50                        | \$7,342.50   | \$0.20                        | \$2,937.00   | \$0.20                         | \$2,937.00   |
| 1800                               | LF   | \$0.35             | \$630.00        | \$0.50                        | \$900.00     | \$0.22                        | \$396.00     | \$0.22                         | \$396.00     |
| 1055                               | LF   | \$0.35             | \$369.25        | \$0.50                        | \$527.50     | \$0.20                        | \$211.00     | \$0.20                         | \$211.00     |
| 890                                | LF   | \$1.40             | \$1,246.00      | \$3.00                        | \$2,670.00   | \$2.60                        | \$2,314.00   | \$2.60                         | \$2,314.00   |
| 219                                | LF   | \$1.80             | \$394.20        | \$3.50                        | \$766.50     | \$2.00                        | \$438.00     | \$2.00                         | \$438.00     |
| 281                                | LF   | \$2.00             | \$562.00        | \$3.75                        | \$1,053.75   | \$2.25                        | \$632.25     | \$2.25                         | \$632.25     |
| 372                                | LF   | \$1.80             | \$669.60        | \$3.50                        | \$1,302.00   | \$2.00                        | \$744.00     | \$2.00                         | \$744.00     |
| 150                                | LF   | \$2.00             | \$300.00        | \$3.75                        | \$562.50     | \$2.25                        | \$337.50     | \$2.25                         | \$337.50     |
| 690                                | LF   | \$0.35             | \$241.50        | \$0.50                        | \$345.00     | \$0.22                        | \$151.80     | \$0.22                         | \$151.80     |
| 936                                | LF   | \$5.25             | \$4,914.00      | \$7.00                        | \$6,552.00   | \$6.50                        | \$6,084.00   | \$6.50                         | \$6,084.00   |
| 1700                               | LF   | \$1.00             | \$1,700.00      | \$0.75                        | \$1,275.00   | \$0.85                        | \$1,445.00   | \$2.25                         | \$3,825.00   |
| 500                                | LF   | \$1.00             | \$500.00        | \$1.50                        | \$750.00     | \$0.85                        | \$425.00     | \$2.25                         | \$1,125.00   |
| 1700                               | LF   | \$0.35             | \$595.00        | \$0.75                        | \$1,275.00   | \$0.30                        | \$510.00     | \$2.00                         | \$3,400.00   |
| 500                                | LF   | \$0.35             | \$175.00        | \$1.50                        | \$750.00     | \$0.30                        | \$150.00     | \$2.00                         | \$1,000.00   |
| 52                                 | EA   | \$120.00           | \$6,240.00      | \$100.00                      | \$5,200.00   | \$90.00                       | \$4,680.00   | \$90.00                        | \$4,680.00   |
| 1                                  | LS   | \$60,000.00        | \$60,000.00     | \$122,720.00                  | \$122,720.00 | \$90,668.95                   | \$90,668.95  | \$89,000.00                    | \$89,000.00  |
| 1                                  | LS   | \$40,000.00        | \$40,000.00     | \$52,000.00                   | \$52,000.00  | \$53,000.00                   | \$53,000.00  | \$75,875.00                    | \$75,875.00  |
| 1                                  | LS   | \$25,000.00        | \$25,000.00     | \$25,000.00                   | \$25,000.00  | \$25,000.00                   | \$25,000.00  | \$25,000.00                    | \$25,000.00  |

# 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 **2018 Resurfacing Package Southeast** award.

## RFPs & BIDS

|                               |                                          |
|-------------------------------|------------------------------------------|
| Bid/RFP #                     | 0240A                                    |
| Awarded To                    | E & B Paving                             |
| Amount                        | \$1,052,874.25                           |
| Conflict of interest on file? | X Yes <input type="checkbox"/> No    n/a |
| Number of Registrants         | 5                                        |
| Number of Bidders             | 3                                        |
| Attachments                   | BID TAB ANALYSIS SHEET AND AWARD         |

## EXTENSIONS

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

## SPECIAL PROCUREMENT

|                                                            |       |
|------------------------------------------------------------|-------|
| Contract #/ID<br>(State, Federal,<br>Piggyback--Authority) | 0240A |
| Sole Source/<br>Compatibility Justification                | N/A   |

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

|                                        |                                                               |
|----------------------------------------|---------------------------------------------------------------|
| Most Responsible,<br>Responsive Lowest | X Yes <input type="checkbox"/> No <i>If no, explain below</i> |
| If not lowest, explain                 | N/A                                                           |

# COUNCIL DIGEST SHEET

## COST COMPARISON

|                                                                                                  |     |
|--------------------------------------------------------------------------------------------------|-----|
| <i>Increase/decrease amount<br/>from prior years<br/>For annual purchase<br/>(if available).</i> | N/A |
|--------------------------------------------------------------------------------------------------|-----|

## DESCRIPTION OF PROJECT / NEED

|                                                                                                                |                                          |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------|
| <i>Identify need for project &amp;<br/>describe project; attach<br/>supporting documents as<br/>necessary.</i> |                                          |
|                                                                                                                | SEE ATTACHED COMMON COUNCIL SUPPLEMENTAL |
|                                                                                                                |                                          |
|                                                                                                                |                                          |
|                                                                                                                |                                          |

## REQUEST FOR PRIOR APPROVAL

|                                                                            |     |
|----------------------------------------------------------------------------|-----|
| <i>Provide justification if<br/>prior approval is being<br/>requested.</i> | N/A |
|                                                                            |     |
|                                                                            |     |
|                                                                            |     |
|                                                                            |     |

## FUNDING SOURCE

|                             |       |
|-----------------------------|-------|
| <i>Account Information.</i> | CEDIT |
|                             |       |
|                             |       |
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**COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL**  
**2018 RESURFACING PACKAGE SOUTHEAST**

**Action Requested:**

Requesting an ordinance approving the 2018 Resurfacing Package Southeast project pursuant to Board of Works resolution 0240A and an award to E & B Paving in the amount of \$1,052,874.25

Note: E & B Paving was the lowest most responsive bidder among 3 bidders.

**Description and Scope of Work:**

Street resurfacing in the Southeast quadrant of the city. The scope may include milling into the asphalt surface and intermediate layers, adjusting castings and adding pavement markings.

**CONTRIBUTION STATEMENT BY A BUSINESS ENTITY**

I, Thane H. Knox, under the penalties of perjury, affirm and state as follows:

1. I am over the age of eighteen (18) years old.
2. I am an officer or party of the below named company/firm, a business entity within the meaning of Section 37.28 of the Fort Wayne Municipal Code of Ordinances (the "City Code").
3. As an officer or party of the below named company/firm, I am authorized to execute this *Contribution Statement by a Business Entity* on behalf of said business entity.
4. Since January 1, 2018, neither the below named company/firm, nor any of its covered principals, partners, officers, subsidiaries, or other individuals as defined in Section 37.28 has made a contribution to any City of Fort Wayne candidate or holder of public office, whether directly or indirectly by contribution to such candidate's or holder of public office's campaign committee, a City or Allen County party committee or a political action committee that regularly engages in the support of municipal elections and/or municipal parties in the City of Fort Wayne, which would prohibit the City of Fort Wayne from negotiating or entering into a contract with the below named company/firm under Section 37.28 of the City Code.
5. This *Contribution Statement by a Business Entity* is made pursuant to Section 37.28 of the City Code to support approval of a contract between the City of Fort Wayne, Indiana and the below named company/firm.

4/18/18  
Date

E+B Paving Inc  
Company/Firm

By: Th H K

Printed: Thane H. Knox

Title: Area Manager