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

AN ORDINANCE approving ALLEY RECONSTRUCTION: E. LEWIS ST., WINTER ST.. HAYDEN ST., LILLIE ST. #0251D RESOLUTION/WORK ORDER \$160,546.00 between GARCIA CONCRETE 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 ALLEY RECONSTRUCTION: E. LEWIS ST., WINTER ST., HAYDEN ST., LILLIE ST. - RESOLUTION/WORK ORDER #0251D by and between GARCIA CONCRETE 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 improvement both the east-west and the north-south alley bordered by E. Lewis St., WinterSt., Hayden St., Lillie St., by removal and reconstruction of the concrete alley;

involving a total cost of ONE HUNDRED SIXTY THOUSAND FIVE HUNDRED FORTY-SIX AND 00/100 DOLLARS – (\$160,546.00). A copy of said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.

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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	Council Member
8	APPROVED AS TO FORM AND LEGALITY
9	APPROVED AS TO FORM AND LEGALITY
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11	Carol Helton, City Attorney
12	Salish Florida, Sity / Morniey
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## **Award**

To:

Board of Works

From:

Mario A. Trevino

Director of Transportation Engineering Services

Subject:

Alley Reconstruction Lewis, Winter, Hayden Lillie

Resolution #: 0251D

W.O. #: 0251D

Transportation Engineering Services recommends contract be awarded to:

**Garcia Concrete Construction** 

Award Amount: \$160,546.00

CITY OF FORT WAYNE

Date:

5-8-18

Shan Gunawardena, Chair

Mike Avila, Member

Kumar Menon, Member

Attest: Michelle Fulk, Clerk

		Form 96 Non-Collusion Affi Cert In Lieu/Finan Bidder's Bond Street Barricade N EBE Declaration E-Verify Affidavit Addendum No. 1 Addendum No. 2 Addendum No. 3	cial Statement	TOTAL:	\$221,695.00		d column X X X X X X X X X		X X X X X X X X X X	TOTAL:	X X X X X X X X X X X X X X X X X X X
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Proj: Bid Date:	abulation Alley Reconstruction Lewis, Winter, Hayden Lillie 05/01/18		RES. NO.: W.O. NO.:	0251D 0251D stimate		BIDDER: [	Garcia	BIDDER:	Smitty's	BIDDER:	Malott
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST	AMOUNT (\$)	UNIT COST	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
	Removal of Alley Pavement (Concrete, Asphalt, Stone and/or Brick), Includes Sawcut	1460	SY	\$20.00	\$29,200.00	\$17.00	\$24,820.00	\$12.50		\$18.50	\$27.010.00
	Removal of Concrete	40	SY	\$20.00	\$800,00	\$25.00	\$1,000.00	\$22.00	\$880,00	\$68.00	\$2,720.00
	Clearing of Right of Way	1	LS	\$2,000.00	\$2,000.00	<b>\$1</b> ,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$2,200.00	\$2,200.00
	Cernent Concrete Pavement, Plain, Inverted Crown, 7 inches	1460	\$Y	\$85.00	\$124,100.00	<b>\$</b> 55.00	\$80,300.00	\$65.00	\$94,900.00	\$52.00	\$75,920.00
	Concrete for Alley Approaches (7")	10	SY	\$85.00	\$850.00	\$65.00	\$650,00	\$75.00	\$750.00	\$85.00	\$850,00
	Concrete Sidewalk, 4"	30	SY	\$40.00	\$1,200.00	\$45.00	\$1,350.00	\$55.00	\$1,650.00	\$55,00	\$1,650.00
	Remove and Replace New Sewer Casting	6	Each	\$700.00	\$4,200,00	\$750.00	\$4,500.00	\$750.00	\$4,500.00	\$550.00	\$3,300,00
	Type "O" Compacted Aggregate for Drives and Subbase, No. 53	320	TON	\$40,00	\$12,800.00	\$27.00	\$8,640.00	\$33.25	\$10,640.00	\$35.00	\$11,200.00
-	Topsoil Hydroseed with Hydrostik® Tackiffer or Equivalent Polymer for Erosion	160	TON	\$35.00	\$5,600.00	\$30.00	\$4,800.00	\$50.00	\$8,000.00	\$37.50	\$6,000.00
1	Control And Straw   Geograf (BX1200, TX150L or Approved Equal), Undistributed (Includes 12" or	710	SY	\$5.00	\$3,550.00	\$6.00	\$4,260.00	\$9.00	\$6,390.00	\$5.25	\$3,727.50
1	Excavation and stone)	25	SY	\$60,00	\$1,500.00	\$35,00	\$875.00	\$120.00	\$3,000.00	\$38.00	\$950,00
1	2 Construction Signs, Type "A"	6	EA	\$85.00	\$510.00	\$120.00	\$720,00	\$100,00	\$600.00	\$240.00	\$1,440,00
1	Maintenance of Traffic	1	LS	\$7,446.00	\$7,446.00	\$3,500.00	\$3,500.00	\$2,600.00	\$2,600.00	\$10,000.00	\$10,000.00
1	4 Mobilization / Demobilization	11	LS	\$9,308.00	\$9,308.00	\$5,000.00	\$5,000.00	\$2,300.00	\$2,300,00	\$12,000.00	\$12,000.00
1	5 Work Allowance	1	LS	\$18,631.00	\$18,631.00	\$18,631.00	\$18,631,00	\$18,631.00	\$18,631.00	\$18,631.00	\$18,631,00

#### **CONTRIBUTION STATEMENT BY A BUSINESS ENTITY**

I, Manuel Garain, under the penalties of perjury, affirm and state as follows:

- 1. I am over the age of eighteen (18) years old.
- 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.

	, •	Company/Firm
5   9   1 8 Date		By:
		Printed: Manuel Garaz
		Title: President

## 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 Alley Reconstruction: E. Lewis St., Winter St., Hayden St., Lillie St. award.

#### RFPs & BIDS

Bid/RFP#	0251D			
Awarded To				
Amount	\$160,546.00			
Conflict of interest on file?	X Yes □ No n/a			
Number of Registrants	6			
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	0251D
(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	N/A -			
		•		

# COUNCIL DIGEST SHEET

COST COMPARISON	
Increase/decrease amount from prior years For annual purchase (if available).	N/A
DESCRIPTION OF PRO	OJECT / NEED
Identify need for project &	
describe project; attach	SEE ATTACHED COMMON COUNCIL SUPPLEMENTAL
supporting documents as	
necessary.	
REQUEST FOR PRIOR  Provide justification if	APPROVAL N/A
prior approval is being	14/1
requested.	
DIMINING COLIDGE	
FUNDING SOURCE	,
Account Information. L	IT ·

# COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL ALLEY RECONSTRUCTION: LEWIS ST, WINTER ST, HAYDEN ST, LILLIE ST.

### **Action Requested:**

Requesting an ordinance approving the Alley Reconstruction: Lewis St., Winter St., Hayden St., Lillie St. project pursuant to the Fort Wayne Public Works resolution 0251D and an award to Garcia Concrete in the amount of \$160,546.00

Note: Garcia Concrete was the lowest most responsive bidder among 3 bidders.

### **Description and Scope of Work:**

The scope of work will include improving both the east-west and the north-south alley bordered by E. Lewis St., Winter St., Hayden St., Lillie St., by removal and reconstruction of the concrete alley.