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SPECIAL ORDINANCE NO. S-

AN ORDINANCE approving DEERFIELD ESTATES CONCRETE STREET REPAIRS - RESOLUTION #0023C - \$1,434,435.00 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 DEERFIELD ESTATES CONCRETE STREET REPAIRS - RESOLUTION #0023C 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 Deerfield Estates neighborhood by removing and replacing select segments of deteriorated concrete pavement and curbs, installing underdrains, upgrades to storm structures and castings, new manholes and storm pipe, and lawn restoration;

involving a total cost of ONE MILLION FOUR HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED THIRTY-FIVE AND 00/100 DOLLARS - (\$1,434,435.00). 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 effec
3	from and after its passage and any and all necessary approval by the Mayor.
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7	Council Member
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9	APPROVED AS TO FORM AND LEGALITY
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12	Carol Helton, City Attorney
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### AWARD

Recommendation from Transportation Engineering to award Resolution #0023C, Deerfield Estates Concrete Street Repairs to Garcia Concrete in the amount of \$1,434,435.00.

CITY OF FORT WAYNE BOARD OF PUBLIC WORKS

Date: 7-17-18

Shan Gunawardena, Chair

Kumar Menon, Member

Mike Avila, Member

ATTEST: Michelle Fulk, Clerk

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		:	TOTAL	St.511,780,00	TOTAL:	\$1,434,435,00	TOTAL	\$4,843,032,00	TOTAL	\$1,010,020.00	TOTAL	\$1,825,000.00
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2 Remarkal of Controls	94	) ds	211,00	\$12,100,00	S10.00	\$11,000.00	812.8	\$13,200.00	\$14.00	\$15,400.00		831 0000
Comen Concrete Pavenness, Plain 7" Claps A ford, Type IA Curb)	21000	sr	\$38,00	\$735,000,00	\$37.50	8787,500.00	\$34,00	5714,000,00	\$35.20	DO DOS BEZS	L	\$777,000.00
Concode Payoneut for Residential Drives (6")	189	SY	2000	24,000,00	\$33.00	\$3,500,00	\$30,00	\$5,000,00	\$55,00	\$6/000,00		50,000,00
6 Bod Course Material	8	¥	\$20,00	\$609,00	\$10.00	\$300.00	\$28,00	\$840,00		\$1,617.00		\$000.00
61-1" Espansion Joint with Thickeand Edge	378	33	\$10,00	51769.00	\$5.00	\$1,800,00	514.00	\$5,292.00		\$4,608,00		\$4.158,00
7 Type 'O' compacted Appropriate for Base No. 53	4500	ř	225.00	\$115,000,00	\$15.50	577,300,00	\$26.00	\$128,800,00	\$29,50	\$135,700.00		\$138,000,00
8 Bredd Behlnd Curb	900	ř	\$12,00	\$7,200.00	\$1.00	\$600,00	8,10	SECUCO		\$5,250.00		\$9,000,00
00 Soil	957	2	00'8125	\$17,400,00	25.00	\$2,255,00	\$30,00	\$13,500.00	\$52,80	\$20,760,00		521.800.00
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11 Sedituard Jolet Protection Device of Approved Equal	31	đ	260,00	\$1,550.00	825.00	\$775.00	\$60.00	\$1,860.00	\$85,00	\$2,045.00		\$00,000
12 Unfortinin S' Porforated Parate, Graps X Ping. #8 Approprie Backfill.	11500	31	810,00	\$115,000,00	28.00	\$100,600.00	\$0.00	\$103,500,00	\$11,20	\$128,600,00	58,50	\$97,756.00
13 DC-160 Coggist (undblitteried)	3000	È	\$13,00	500,000,00	\$7.60	\$22,600.00	\$12.00	\$28,000,00	\$18.80	\$58,400,00		\$30,000.00
14 Water Service Veine (Carb StopBax), Adjusted to Grade [undartibuted):	3	ă	\$150.00	5750.00	\$128.00	\$625.00	\$120,00	2600,00	282,60	5412.50		00'009\$
15 Casting, Adjust To Grado	10	ă	\$250.00	52,500,50	\$200.00	\$2,000.00	\$240,00	\$2,400.00	\$165,00	\$1,650.00	0 8250.00	\$2,500,00
16 Water Valve Box, Adjunted to Goods		ð	\$175.00	\$176,00	5750,00	\$750.00	\$470,00	3170,00	262.50	\$62.50	\$125,00	\$125,00
17 Asintolo, Adjust to Grado	2	5	\$550,00	52,750,00	5850,00	\$2,750,00	\$240,00	\$1,200,00	\$1,085.00	\$5,325.00	\$600.00	\$3,000,00
48 文文艺 Curb & Gitter Casting, Famish & Adjust To Grade	ь	ភ័	\$650.00	20 000 83	6825.00	\$3,750,00	06'0535	20,800,00	\$668.00	\$4,128.00		53,500,00
19 [25g] Concepts (hely including Coating	10:	ű	\$2,000.00	\$20,000,00	22,500.00	\$25,000.00	32,500,00	\$22,000,00	\$2,500,00	\$25,000.00		\$20,000,00
20 30" Round Concreto Intel Insteading Coulting	~	á	\$1,600,00	00 000 cs	\$1,850,00	\$3,700,00	\$2,000,00	\$4,000,00	\$2,145,00	\$4,200,00	\$2,000,00	00'000'85
21 (c) Concerte Storm Manhole lecteding Coeting	_	វេ	\$3,500,00	\$3,550,00	\$4,500.00	\$4,500,00		\$4,290.00				\$4,200,00
22 72° Storm Menhoto Installing Cardina		ð	\$0,500.00	58,580,00	\$7,500,00	\$7,500,00	87,000,00	57,000,00	لِـــا	\$0,180,00		\$7,200,00
23 Str Storm Manhole Petuding Casting	84	ជ	\$5,000,00	\$10,000,00	\$3.590.00	\$7,160.00	38.000.40	\$12,000.00		\$12.210.00		\$11.200 00
24 Piec. RGP, 12" festalfot complete (region)	130	5	820.00	\$6.600.00	988	\$10.450.00		37.700 ON	L		_	217.100.00
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the state of the s		1	20.00	COLUMN TOWN	200	400 000 004	90	1				20 000
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27 Edding Ploa, Romero	98	<u>u</u>	808	\$1,520,00	\$25.00	\$950.00	\$30.00	\$1,140,00			007065	\$1,140,00
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29 Epoxy Fill Ariest Concasto Papeas Rapeto.		1.8	51,000,00	\$1,600,00	\$2,500.00	\$2,500.00	\$2,600,00	\$2,500,00	\$1,100,00	\$1,100.00	20'35'25'00	\$2,750,00
30 Rejectio Mulhox		ă	\$500.00	\$500,00	\$450.00	\$450,00	\$300.00	5300.00	\$105.00	\$165.00	\$400.00	\$400,00
31 Comunication Signs, Type A	0	Æ	\$(D0,00	260,000	\$75,00	\$450.00	\$120.03	\$720,00	\$165,00	\$690.00	\$100.00	\$800.00
22 Work Allowance	_	SI	\$30,000,00	\$30,000,00	280,000.00	\$30,000,00	\$30,000.00	3	- 23	×		\$30,000,00
And Market Common Commo		4	DO ON SES	40 000 000					L		L	
Constitution of the control of the c		3	202,000,000	200,000	820,000,00	230,000,00	287,000,00	\$57,000.00	\$36,000,00	\$25,000,00	\$150,000,00	\$180,500,00

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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). Transportation Engineering Services is providing this information to Council as an overview of the **Deerfield Estates Concrete Street Repairs** award.

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Bid/RFP#	0023C
Awarded To	Garcia Concrete
Amount	\$1,434,435.00
Conflict of interest on file?	X Yes □ No n/a
Number of Registrants	8
Number of Bidders	4
Attachments	BID TAB ANALYSIS SHEET

#### **EXTENSIONS**

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

#### SPECIAL PROCUREMENT

Contract #/ID (State, Federal, PiggybackAuthority)	
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	DT/A			

## COUNCIL DIGEST SHEET

COST COMPARISON	
Increase/decrease amount from prior years For annual purchase (if available).	
DESCRIPTION OF PR	
Identify need for project &	
describe project; attach	SEE ATTACHED COMMON COUNCIL SUPPLEMENTAL
supporting documents as	
necessary.	
REQUEST FOR PRIO	
Provide justification if	
Provide justification if prior approval is being	
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# COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL DEERFIELD ESTATES CONCRETE STREET REPAIRS

#### **Action Requested:**

Requesting an ordinance approving the Deerfield Estates Concrete Street Repairs project pursuant to Board of Works resolution 0023C and an award to Garcia Concrete in the amount of \$1,434,435.00

Note: Garcia Concrete was the lowest most responsive bidder among 4 bidders.

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

Deerfield Estates neighborhood by removing and replacing select segments of deteriorated concrete pavement and curbs, installing underdrains, upgrades to storm structures and castings, new manholes and storm pipe, and lawn restoration.