BILL NO. S-18-09-14

SPECIAL ORDINANCE NO. S-_________

AN ORDINANCE approving the awarding of ITB #4333 - FREIMANN SQUARE FOUNTAIN LINER - $112,338.00 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and NATARE CORPORATION for the PARKS AND RECREATIONS DEPARTMENT.

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

SECTION 1. That ITB #4333 - FREIMANN SQUARE FOUNTAIN LINER between the City of Fort Wayne, by and through its Department of Purchasing and NATARE CORPORATION for the PARKS AND RECREATIONS DEPARTMENT, respectfully for:

removal of existing Freimann Square Fountain Membrane, prepping the location for installation of New 60 Mill., installation of PVC membrane Lining system;

involving a total cost of ONE HUNDRED TWELVE THOUSAND THREE HUNDRED THIRTY-EIGHT THOUSAND AND 00/100 DOLLARS - ($112,338.00) all as more particularly set forth in said ITB #4333 - FREIMANN SQUARE FOUNTAIN LINER 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.

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.

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Council Member

APPROVED AS TO FORM AND LEGALITY

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Carol Helton, City Attorney

MEMORANDUM

To: City Council Members, City of Fort Wayne

From: Mike Gore

CC: File

Subject: Council Approval of Friemann Square Fountain Liner

Date: September 17, 2018

The Fort Wayne Parks and Recreation Department is requesting approval for a contract with Natare Corporation. The contract is for the removal of existing Freimann Square Fountain Membrane, prepping the location for installation of New 60 Mill., installation of PVC Membrane Lining system to existing fountain. This includes running proposed 60 Mill PVC Membrane into Utility Trough in lieu of epoxy sealing. The total bid for this project, (under a publicly bid price agreement), will exceed $100,000.00 for 2018, requiring Councils approval.

Funding Source: Parks Cumulative Capital Funds

I will be available at the Council meetings to answer any questions you may have and I may also be reached at 427-6406.

Thank you for your consideration on this project.

We respectively 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 427-6406 or Steve McDaniel at 427-6407.

Thank you in advance.

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/ITB #	4333
Awarded To	Natare Corporation
Amount	$112,338.00
Conflict of interest on file?	X Yes ☐ No
Number of Registrants	6
Number of Bidders	2
Required Attachments	ITB – attached; Bids – attach Tab Sheet

EXTENSIONS

Date Last Bid Out	0
# Extensions Granted To Date	0

SPECIAL PROCUREMENT

Contract #/ID *(State, Federal, Piggyback--Authority)*	n/a
Sole Source/ 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	

COUNCIL DIGEST SHEET

COST COMPARISON

Increase/decrease amount from prior years For annual purchase (if available).	n/a

DESCRIPTION OF PROJECT / NEED

Identify need for project & describe project; attach supporting documents as necessary.	The Fort Wayne Parks and Recreation Department is requesting approval for a contract with Natare Corporation. The contract is for the removal of existing Freimann Square Fountain Membrane, prepping the location for installation of New 60 Mill., installation of a PVC Membrane Lining system to existing fountain that includes installing the liner in the into utility trough in lieu of epoxy sealing.

REQUEST FOR PRIOR APPROVAL

Provide justification if prior approval is being requested.	

FUNDING SOURCE

Account Information.	Parks Cumulative Improvement Projects - Project # 218021

Bid/Quote Tabulation

Project Name: Freimann Square Fountain Liner Improvements
Project No.: 218021
I.T.B.# 4333
Bids Due: 08/27/2018

CONTRACTOR:	Renosys	Natare Corp.	Perma Pools Corp.		
Base bid: ($10,000.00 Contingancy allowance)	$102,607.00	$96,112.00	No Bid		
Alternate 1: Add Prep and Epoxy Seal Utility Trough	11,727.00	No Bid	No Bid		
Alternate 2: Add Prep and Install PVC Membrane Trough	No Bid	$16,226	No Bid		
Addendum 1&2 Receipt Verification:	yes	yes	No		
Totals with All Alternates:		$112,338.00	$0.00		