SPECIAL ORDINANCE NO. S-

AN ORDINANCE approving CONSTRUCTION CONTRACT – GREATER MCMILLEN PARK CONCRETE STREET REPAIRS, PHASE 4 - RESOLUTION/WORK ORDER #0441C between KEY CONCRETE, INC. 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 – GREATER MCMILLEN PARK CONCRETE STREET REPAIRS, PHASE 4 - RESOLUTION/WORK ORDER #0441C between KEY CONCRETE, INC. 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 removal and replacement of existing concrete street, and drive approaches as necessary on Trentman Avenue from Wayne Trace to Adams Street (abandoned) and Drexel Avenue from Wayne Trace to Adams Street. Sidewalk will also be constructed along Evans Street from Queen Street to Fruehauf Drive. Subsurface drainage will be installed where the street is being reconstructed. Removal of storm sewer manholes and inlets, installation of new storm inlets, sewer casting adjustments and tree removal as shown on the plans. Restoration of disturbed areas;

involving a total cost of FOUR HUNDRED NINETY-SEVEN THOUSAND EIGHTY-SIX AND 00/00 DOLLARS - (\$497,086.00). A copy of said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.

1	SECTION 2. That this Ordinance shall be in full force and effect from
2	and after its passage and any and all necessary approval by the Mayor.
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6	Council Member
7	ADDDOVED AC TO FORM AND LEGALITY
8	APPROVED AS TO FORM AND LEGALITY
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10	Carol Helton, City Attorney
11	Garor retori, Oity Attorney
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					TOTAL:	\$543,638,50	TOTAL:	\$497,086.00	TOTAL:	\$531,536.00
<u>-</u>	1						% over % under	0.00%	% over % under	0.00%
Proj:	Bid labulation Proj: GRE	ION GREATER MCMILLEN PARK CONCRETE STREET REPAIRS, PHASE 4		RES. NO. / W.O 0441C	10441C		BIDDER:	Key Concrete	BIDDER:	Hipskind Concrete
Date:		06/10/21			Estimate		1.000 mm	T. 0. 1014	TOOC TIME	Tivi CONG
NO.	CODE	MEN	PLAN QTY	ENO.	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	(\$)	(S)
_	105- 06845	CONSTRUCTION ENGINEERING		LS.	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$4,000.00	\$4,000.00
7	110- 01001	MOBILIZATION AND DEMOBILIZATION	+	SI	\$20,000.00	\$20,000.00	\$30,000.00	\$30,000.00	\$21,000,00	\$21,000.00
m	201- 02265	TREE 48 IN., REMOVE	3	EACH	\$3,000.00	\$9,000.00	\$3,300.00	00.006,98	\$3,000.00	\$9,000.00
4	202 - 02240	PAVEMENT REMOVAL	5250	SXS	\$13.00	\$68,250.00	\$12.00	\$63,000.00	\$11.00	\$57,750,00
20	202- 02928	CATCH BASIN, REMOVE	1	EACH	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00
ဖ	202- 91385	INLET, REMOVE	τ-	EACH	\$2,400.00	\$2,400.00	\$400.00	\$400.00	\$1,000.00	\$1,000.00
7	202- 93047	MANHOLE, REMOVE	-	EACH	\$3,500,00	\$3,500.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000,00
8	202- 93615	CONCRETE, REMOVE	280	SYS	\$15.00	\$4,200.00	\$12.00	\$3,360.00	\$14.00	\$3,920.00
ი	202- 96133	PIPE, REMOVE	75	TH.	\$20.00	\$1,500.00	\$10.00	\$750.00	\$25.00	\$1,875.00
5	203- 02000	EXCAVATION, COMMON (UNDISTRIBUTED)	130	CYS	\$32.00	\$4,160.00	\$20.00	\$2,600,00	\$45,00	\$5,850,00
۳-	203- 02070	BORROW	90	CYS	\$25.00	\$1,500.00	\$3.00	\$180.00	\$25,00	\$1,500.00
12	205- 06933	TEMPORARY INLET PROTECTION	14	EACH	\$75.00	\$1,050.00	\$70.00	\$980.00	\$50,00	\$700.00
<u>1</u> 3	214- 11796	GEOGRID, TYPE IB, TX160 OR APPROVED EQUAL (UNDISTRIBUTED) (INCLUDES EXCAVATION)	750	SYS	\$13,00	\$9,750.00	\$10.00	\$7,500.00	\$8,00	\$6,000.00
14	301- 12234		1900	TON	\$35.00	\$66,500,00	\$28.00	\$53,200.00	\$30.00	\$57,000.00
15	304- 07490	HMA PATCHING, TYPE B	5	NOT	\$150.00	\$750.00	\$150.00	\$750.00	\$300.00	\$1,500.00
16	503- 12479	EXPANSION JOINT WITH LOAD TRANSFER	108	LFT	\$12.00	\$1,296,00	\$12.00	\$1,296.00	\$12.00	\$1,296.00
17	509- FWR0	PCCP, 7 IN. WITH MONOLITHIC CURB	5100	SAS	\$34.00	\$173,400.00	\$32.00	\$163,200.00	\$36.00	\$183,600.00
6	604- 06070	SIDEWALK, CONCRETE	400	SYS	\$48.00	\$19,200.00	\$50.00	\$20,000.00	\$44.00	\$17,600.00
19	604- 08086	CURB RAMP, CONCRETE	25	SAS	\$100.00	\$2,500.00	\$90.00	\$2,250.00	\$135.00	\$3,375.00
50	604- FWR0	DETECTABLE WARNING SURFACES	ಣ	EACH	\$300.00	\$900.00	\$200.00	\$600.00	\$350.00	\$1,050.00
21	604- FWR0	CURBFACE SIDEWALK, CONCRETE	85	SXS	\$70.00	\$5,950.00	\$70.00	\$5,950.00	\$69.00	\$5,865.00
22	605- 02278	CURB, REMOVE	45	LFT	\$15.50	\$697.50	\$15.00	\$675.00	\$18.00	\$810.00
23	605- 06140	CURB AND GUTTER, CONCRETE (CURB I-B)	45	LFT	\$32.00	\$1,440.00	\$35.00	\$1,575.00	\$38.00	\$1,710.00
24	610- 07713	PCCP FOR APPROACHES, 8 IN. (ALLEY DRIVES)	35	SYS	\$72.00	\$2,520.00	\$80.00	\$2,800.00	\$74.00	\$2,590.00
25	610- 08446	PCCP FOR APPROACHES, 6 IN (RESIDENTIAL DRIVES)	220	SYS	\$60.00	\$13,200.00	\$70.00	\$15,400.00	\$55.00	\$12,100.00
26	621- FWR0	HYDROSEED, WITH HYDROSTICK TACKIFIER OR EQUIVALENT POLYMER FOR EROSION CONTROL AND STRAW MULCH	2100	SYS	\$5.00	\$10,500.00	\$4.00	\$8,400.00	\$3.80	\$7,980.00
27	623- FWR1	TOPSOIL	180	TON	\$40.00	\$7,200.00	\$35.00	\$6,300.00	\$48.00	\$8,640.00

28	Y PWR0	715- FWR0 PIPE - 12" RCP, CLASS III	75	LFT	\$70.00	\$5,250.00	\$70.00	\$5,250.00	\$125.00	\$9,375.00
59	715- FWR	PIPE. TYPE 4, CIRCULAR, 6 IN. W/AGGREGATE FOR UNDERDRAIN	3300	L±1	\$10,50	\$34,650.00	\$8.00	\$26,400.00	\$9.00	\$29,700.00
30	715- 94530		-	EACH	\$125.00	\$125.00	\$70.00	\$70.00	\$150.00	\$150.00
3.	720- 02442		2	EACH	\$750.00	\$1,500,00	\$300.00	\$600.00	\$500.00	\$1,000.00
32	720- FWR0	720- FWRO INLET - PRECAST 30" ROUND INLET	ε	EACH	\$2,000.00	\$6,000,00	\$3,000.00	00.000,6\$	\$4,500.00	\$13,500.00
	720- FWR0	720- FWRO INLET - 2' X 2' INLET, FURNISH AND INSTALL	2	EACH	\$2,000.00	\$4,000.00	\$3,500.00	\$7,000.00	\$2,000.00	\$4,000.00
35	720- FWR1	720- CASTING - 24" SOLID SANITARY CASTING, FURNISH & ADJUST TO FWR1 GRADE	1	EACH	\$750.00	\$750.00	\$600.00	\$600.00	\$750,00	\$750.00
35	720- FWR1	720- FWR1 CASTING - 2' X 2' ALLEY CASTING, FURNISH & ADJUST TO GRADE	~	EACH	\$750.00	\$750.00	\$600.00	\$600.00	\$1,100.00	\$1,100.00
36	720- FWR1	720- CASTING - 2' X 2' CURB & GUTTER CASTING, FURNISH & ADJUST TO FWR1 GRADE	13	EACH	\$750.00	\$9,750.00	\$600.00	\$7,800.00	\$750.00	\$9,750.00
37	720- 44000	CASTING, ADJUST TO GRADE	9	EACH	\$250.00	\$1,500,00	\$200.00	\$1,200.00	\$500.00	\$3,000.00
88	801- FWR0	MAINTENANCE OF TRAFFIC	1	รา	\$20,000,00	\$20,000.00	\$11,000.00	\$11,000,00	\$19,500,00	\$19,500.00
36	109- 04299	109- 04299 FORCE ACCOUNT WORK/WORK ALLOWANCE		DOL	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000,00	\$20,000.00	\$20,000.00



Notice of Award

6/22/2021

Project: Greater McMillen Park Concrete Street Repairs, Phase 4	
Owner: City of Fort Wayne Board of Works	
Resolution/Work Order #0441C	
Bidder: Key Concrete, Inc	
Bidder's Address: PO Box 9279	
Fort Wayne, IN 46899-9279	

You are notified that your Bid dated 6/10/2021 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for Greater McMillen Park Concrete Street Repairs, Phase 4

Removal and replacement of existing concrete street, and drive approaches as necessary on Trentman Avenue from Wayne Trace to Adams Street (abandoned) and Drexel Avenue from Wayne Trace to Adams Street. Sidewalk will also be constructed along Evans Street from Queen Street to Fruehauf Drive. Subsurface drainage will be installed where the street is being reconstructed. Removal of storm sewer manholes and inlets, installation of new storm inlets, sewer casting adjustments and tree removal as shown on the plans. Restoration of disturbed areas

The Contract Price of your Contract is \$497,086.00.

1 copy of the proposed Construction Contract (except Drawings) accompany this Notice of Award.

You must comply with the following conditions precedent within [10] days of the date you receive this Notice of Award.

- 1. Deliver to the Owner [1] fully executed counterparts of the Construction Contract.
- 2. Deliver with the executed Agreement the Contract security [Bonds] as specified in the Instructions to Bidders.
 - a. Performance Bond
 - b. Payment Bond
 - c. Certificates of Insurance
- 3. Deliver evidence of successful Bidder's Affirmative Action Plan; OR, executed City of Fort Wayne Affirmative Action Program document, pursuant to Article 19 of the Instructions to Bidders.
- 4. Deliver executed Vendor Disclosure Statement (Must have one on file annually with the City of Fort Wayne).
- 5. Deliver executed E-Verify Affidavit.
- 6. Deliver executed Drug Policy Acknowledgement Form.



cc: Project Manager

Notice of Award

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited. Contractor will be allowed an additional 11 calendar days to submit Bonds.

Within thirty days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement.

CITY OF FORT WAYNE BOARD OF PUBLIC WORKS

Shan Gunawardena, Chair	
Kumar Menon, Member	
Chris Guerrero, Member	
ATTEST:	
Michelle Fulk-Vondran, Clerk	
Date:	

Notice of Award Page 2 of 2

AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

RESOLUTION/WORK ORDER # 0441C

This Agreement is by and between the City of Fort Wayne – Board of Public Works ("Owner") and Key Concrete, Inc. ("Contractor").

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

ARTICLE 1—WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: Removal and replacement of existing concrete street, and drive approaches as necessary on Trentman Avenue from Wayne Trace to Adams Street (abandoned) and Drexel Avenue from Wayne Trace to Adams Street. Sidewalk will also be constructed along Evans Street from Queen Street to Fruehauf Drive. Subsurface drainage will be installed where the street is being reconstructed. Removal of storm sewer manholes and inlets, installation of new storm inlets, sewer casting adjustments and tree removal as shown on the plans. Restoration of disturbed areas.

ARTICLE 2—THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: **Greater McMillen Park Concrete Street Repairs, Phase 4**

ARTICLE 3—ENGINEER

3.01 The part of the Project that pertains to the Work has been designed by Public Works Engineering.

ARTICLE 4—CONTRACT TIMES

- 4.01 Time is of the Essence
 - A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
- 4.02 Contract Times: Dates
 - A. The Work will be substantially complete on or before 10/29/2021, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before 11/12/2021.
- 4.03 Milestones
 - A. Parts of the Work must be substantially completed on or before the following Milestone(s):
 - Milestone 1 NIPSCO is in the process of relocating gas main and services. Construction can not start until NIPSCO is complete. Completion dates may vary if time is lost due to NIPSCO still completing relocations.
 - Milestone 2 [N/A]

3. Milestone 3 [N/A]

4.05 Liquidated Damages

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):
 - Substantial Completion: Contractor shall pay Owner up to \$1000 for each day that expires after the time
 (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work
 is substantially complete.
 - Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail
 to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract)
 for completion and readiness for final payment, Contractor shall pay Owner up to \$1000 for each day
 that expires after such time until the Work is completed and ready for final payment.
 - 3. *Milestones:* Contractor shall pay Owner up to \$1000 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for achievement of Milestone 1, until Milestone 1 is achieved, or until the time specified for Substantial Completion is reached, at which time the rate indicated in Paragraph 4.05.A.1 will apply, rather than the Milestone rate.
 - 4. Liquidated damages for failing to timely attain Milestones, Substantial Completion, and final completion are not additive, and will not be imposed concurrently.
- B. If Owner recovers liquidated damages for a delay in completion by Contractor, then such liquidated damages are Owner's sole and exclusive remedy for such delay, and Owner is precluded from recovering any other damages, whether actual, direct, excess, or consequential, for such delay, except for special damages (if any) specified in this Agreement.

ARTICLE 5—CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract:
 - A. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.
 - B. Total of all unit prices \$497,086.00.

ARTICLE 6-PAYMENT PROCEDURES

- 6.01 Submittal and Processing of Payments
 - A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

- A. Owner shall make progress payments on the basis of Contractor's Applications for Payment no more often than every 30 days during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.
 - Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage
 indicated below but, in each case, less the aggregate of payments previously made and less such
 amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with
 the Contract.
 - a. 95 percent of the value of the Work completed (with the balance being retainage).
 - 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

6.03 Final Payment

A. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Price in accordance with Paragraph 15.06 of the General Conditions.

ARTICLE 7—CONTRACT DOCUMENTS

7.01 Contents

- A. The Contract Documents consist of all of the following:
 - 1. This Agreement.
 - 2. Bonds:
 - a. Performance bond (together with power of attorney).
 - b. Payment bond (together with power of attorney).
 - 3. General Conditions.
 - 4. Supplementary Conditions.
 - 5. Specifications as listed in the table of contents of the project manual (copy of list attached).
 - Drawings (not attached but incorporated by reference) consisting of 7 sheets with each sheet bearing the following general title: Greater McMillen Park Concrete Street Repairs, Phase IV.
 - 7. Addenda (numbers 1 to 1, inclusive).
 - 8. Exhibits to this Agreement (enumerated as follows):
 - a. Drug Policy Acknowledgement Form (Project Bids under \$150,000.00) or Written copy of Contractors Drug Policy (Project Bids over \$150,000.00)

- b. E-Verify Affidavit
- c. Escrow account agreement
- 9. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
 - e. Warranty Bond, if any.
- B. The Contract Documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 7.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

ARTICLE 8—REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS

8.01 Contractor's Representations

- A. In order to induce Owner to enter into this Contract, Contractor makes the following representations:
 - 1. Contractor has examined and carefully studied the Contract Documents, including Addenda.
 - Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - 3. Contractor is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - 4. Contractor has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 - Contractor has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 - 6. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions

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or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.

- 7. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
- 8. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- 10. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- 11. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

8.02 Contractor's Certifications

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

8.03 Standard General Conditions

A. Owner stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract (2018), published by the Engineers Joint Contract Documents Committee, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor,

through a process such Conditions.	as highlighting or	track changes"	(redline/strikeout), o	r in the Supplementary

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<u>ACKNOWLEDGMENT</u>

STATE OF INDIANA)	
SS:) COUNTY OF ALLEN)	
,	
the within namedand as such duly	ty and State, thisday of, 20, personally appearedwho being by me first duly sworn upon his oath says that he is the authorized to execute the foregoing instrument and acknowledged the for the uses and purposes therein set forth.
IN WITNESS WHEREOF, hereunto subscribed my	name, affixed my official seal.
-	Notary Public
-	Printed Name of Notary
My Commission Expires:	
Resident of County.	
ACKNO	WLEDGMENT
STATE OF INDIANA) SS:)	
COUNTY OF ALLEN)	
appeared the within named Thomas C. Henry, Sh Vondran, by me personally known, who being by Fort Wayne, and Chairman, Members, and Clerk that they signed said instrument on behalf of the	nty and State, this day of, 20, personally nan Gunawardena, Kumar Menon, Chris Guerrero, and Michelle Fulkme duly sworn said that they are respectively the Mayor of the City of sof the Board of Public Works of the City of Fort Wayne, Indiana, and City of Fort Wayne, Indiana, with full authority so to do and ary act and deed of said City for the uses and purposes therein set forth.
IN WITNESS WHEREOF, hereunto subscribed my	name, affixed my official seal.
-	Notary Public
My Commission Expires:	Printed Name of Notary
Resident ofCounty.	

IN WITNESS WHEREOF, Owner and Contr	ractor have signed this Agreement (Contract/Resolution Number 0441C)
This Agreement will be effective on	(which is the Effective Date of the Agreement).
CONTRACTOR	OWNER
Key Concrete, Inc.	CITY OF FORT WAYNE
BY: Print Name	BY: THOMAS C. HENRY, MAYOR
TITLE:	BOARD OF PUBLIC WORKS
DATE: (Date signed by Contractor)	BY: SHAN GUNAWARDENA, CHAIR
Address for giving notices:	BY: KUMAR MENON, MEMBER
7	BY:CHRIS GUERRERO, MEMBER
	ATTEST: MICHELLE FULK-VONDRAN, CLERK
	DATE: (Date signed by Board)

0441C - Greater McMillen Pk Concrete St Repairs PH 4 (#7850475)

Owner: Public Works Solicitor: Public Works 06/10/2021 02:00 PM EDT Key Concrete, Inc.

Section Titl Line I	Section Titl Line Item Code Item Description	UofM	Quantity Ur	Unit Price E	Extension
Greater McMiller	Greater McMillen Park Concrete Street Repairs, Phase 4				\$477,086.00
	1 105-06845 CONSTRUCTION ENGINEERING	SI	Н	\$3,000.00	\$3,000.00
	2 110-01001 MOBILIZATION AND DEMOBILIZATION	เ	ਜ	\$30,000.00	\$30,000.00
	3 201-02265 TREE 48 IN., REMOVE	EACH	m	\$3,300.00	\$9,900.00
	4 202-02240 PAVEMENT REMOVAL	SYS	5250	\$12.00	\$63,000.00
	5 202-02928 CATCH BASIN, REMOVE	EACH	H	\$2,000.00	\$2,000.00
	6 202-91385 INLET, REMOVE	EACH	H	\$400.00	\$400.00
	7 202-93047 MANHOLE, REMOVE	EACH	н	\$1,500.00	\$1,500.00
	8 202-93615 CONCRETE, REMOVE	SYS	280	\$12.00	\$3,360.00
	9 202-96133 PIPE, REMOVE	띰	75	\$10.00	\$750.00
	10 203-02000 EXCAVATION, COMMON (UNDISTRIBUTED)	CYS	130	\$20.00	\$2,600.00
	11 203-02070 BORROW	CYS	9	\$3.00	\$180.00
	12 205-06933 TEMPORARY INLET PROTECTION	EACH	14	\$70.00	\$980.00
	13 214-11796 GEOGRID, TYPE IB, TX160 OR APPROVED EQUAL (UNDISTRIBUTED) (INCLUDES EXCAVATION)	SYS	750	\$10.00	\$7,500.00
	14 301-12234 COMPACTED AGGREGATE NO. 53	TON	1900	\$28.00	\$53,200.00
	15 304-07490 HMA PATCHING, TYPE B	TON	S	\$150.00	\$750.00
	16 503-12479 EXPANSION JOINT WITH LOAD TRANSFER	占	108	\$12.00	\$1,296.00
	17 S09-FWR01 PCCP, 7 IN. WITH MONOLITHIC CURB	SYS	2100	\$32.00	\$163,200.00
	18 604-06070 SIDEWALK, CONCRETE	SYS	400	\$50.00	\$20,000.00
	19 604-08086 CURB RAMP, CONCRETE	SYS	25	\$90.00	\$2,250.00
	20 604-FWR01 DETECTABLE WARNING SURFACES	EACH	es.	\$200.00	\$600.00
	21 604-FWR0E CURBFACE SIDEWALK, CONCRETE	SYS	85	\$70,00	\$5,950.00
	22 605-02278 CURB, REMOVE	트	45	\$15.00	\$675.00
	23 605-06140 CURB AND GUTTER, CONCRETE (CURB I-B)	咭	45	\$35.00	\$1,575.00
	24 610-07713 PCCP FOR APPROACHES, 8 IN. (ALLEY DRIVES)	SXS	35	\$80.00	\$2,800.00
	25 610-08446 PCCP FOR APPROACHES, 6 IN.(RESIDENTIAL DRIVES)	SYS	220	\$70.00	\$15,400.00
	26 621-FWR01HYDROSEED, WITH HYDROSTICK TACKIFIER OR EQUIVALENT POLYMER FOR EROSION CONTROL AND STRAW N SYS	N N SYS	2100	\$4.00	\$8,400.00
	27 623-FWR15TOPSOIL	NOL	180	\$35.00	\$6,300.00
	28 715-FWR0; PIPE - 12" RCP, CLASS III	ᄩ	75	\$70.00	\$5,250.00
	29 715-FWR PIPE, TYPE 4, CIRCULAR, 6 IN. W/AGGREGATE FOR UNDERDRAIN	탈	3300	\$8.00	\$26,400.00
	30 715-94530 ADJUST WATER VALVE TO GRADE (UNDISTRIBUTED)	EACH	н	\$70.00	\$70.00
	31 720-02442 PIPE PLUG EXISTING	EACH	7	\$300.00	\$600.00
	32 720-FWR03 INLET - PRECAST 30" ROUND INLET	EACH	m	\$3,000.00	\$9,000,00
	33 720-FWR07 INLET - 2' X 2' INLET, FURNISH AND INSTALL	EACH	2	\$3,500.00	\$7,000.00
	34 720-FWR11CASTING - 24" SOUD SANITARY CASTING, FURNISH & ADIUST TO GRADE	EACH	₩	\$600.00	\$600.00
	35 720-FWR1K CASTING - 2' X 2' ALLEY CASTING, FURNISH & ADJUST TO GRADE	EACH	н	\$600.00	\$600.00
	36 720-FWR17 CASTING - 2' X 2' CURB & GUTTER CASTING, FURNISH & ADJUST TO GRADE	EACH	13	\$600.00	\$7,800.00
	37 720-44000 CASTING, ADJUST TO GRADE	EACH	Q	\$200.00	\$1,200.00
	38 801-FWR01 MAINTENANCE OF TRAFFIC	S.	н	\$11,000.00	\$11,000.00
Allowance		i	,	;	\$20,000.00
	39 109-04299 FORCE ACCOUNT WORK/WORK ALLOWANCE	100 00	rl	\$20,000.00	\$20,000.00
Base Bid Total:					\$497,086.00

CITY OF FORT WAYNE, INDIANA

Key Concrete, Inc. (Vendor Name)

VENDOR DISCLOSURE STATEMENT RELATING TO:

- 1. FINANCIAL INTERESTS;
- 2. POTENTIAL CONFLICTS OF INTEREST;
- 3. CURRENT AND PENDING CONTRACTS OR PROCUREMENTS

Vendors desiring to enter into certain contracts with the City of Fort Wayne, Indiana (the "City") shall disclose their financial interests, potential conflicts of interest and current and pending contract or procurement information as set forth below.

The following disclosures by Vendors are required for all contracts with annual payments by the City in the amount of \$50,000 or more. Vendors shall disclose their financial interests, potential conflicts of interest and other contract and procurement information identified in Sections 1, 2 and 3 below as a prerequisite for consideration for a contract awarded by the City. This Disclosure Statement must be completed and submitted together with the Vendor's contract, bid, proposal or offer.

A publicly traded entity may submit its current 10K disclosure filing in satisfaction of the disclosure requirements set forth in Sections 1 and 2 below.

Section 1: Disclosure of Financial Interest in Vendor

a.	If any individuals have either of the following financial in that apply and provide their names and addresses (attach	
	(i) Equity ownership exceeding 5%	()
	(ii) Distributable income share exceeding 5%	()
	(iii) Not Applicable (If N/A, go to Section 2)	(<u>X</u>)
	Name:	Name:
	Address:	Address:
b,	For each individual listed in Section 1a. show his/her type	of equity ownership:
	sole proprietorship () stock () partnership interest () units (LLC) () other (explain)	
C.	For each individual listed in Section 1a. show the percentagenership interest:	age of ownership interest in Vendor (or its parent):
	Name:	%
	Name:	%

Section 2: Disclosure of Potential Conflicts of Interest (not applicable for vendors who file a 10K)

For each individual listed in Section 1a. check "Yes" or "No" to indicate which, if any, of the following potential conflict of interest relationships apply. If "Yes", please describe using space under applicable subsection (attach additional pages as necessary):

	ity employment, currently or in the previous 3 years, including contractual employment for services: Yes No _X
	City employment of "Member of Immediate Family" (defined herein as: Spouse, Child, Step Child, Paren Step Parent, Father-in-law or Mother-in-law, Brother or Sister, Step Brother or Step Sister, Half Brother Idalf Sister, Brother-in-law or Sister-in-law, Son-in-law or Daughter-in-law, Grandparent or Step Grandpar Grandparent or Step Grandparent of Spouse, Grandchild) Including contractual employment for services in the previous 3 years: Yes No _X
	elationship to Member of Immediate Family holding <u>elective</u> City office currently or in the previoue ears: Yes No <u>X</u>
	on 3: DISCLOSURE OF OTHER CONTRACT AND PROCUREMENT RELATED INFORMATION bes Vendor have current contracts (including leases) with the City? Yes No X
a, J	on 3: DISCLOSURE OF OTHER CONTRACT AND PROCUREMENT RELATED INFORMATION on the see Vendor have current contracts (including leases) with the City? Yes No X "Yes", identify each current contract with descriptive information including purchase order or conference number, contract date and City contact below (attach additional pages as necessary).

C.	Does vendor have any existing employees that are also employed by the City of Fort Wayne?
	Yes No_X
	If "Yes", provide the employee's name, current position held at vendor, and employment payment terms (hourly, salaried, commissioned, etc.).
	Name / Position / Payment Terms:
	Name / Position / Payment Terms;
	Name / Position / Payment Terms:
d.	Does vendor's representative, agent, broker, dealer or distributor (if applicable) have any existing employees that are also employed by the City of Fort Wayne? For each instance, please provide the name of the representative, agent, broker, dealer or distributor; the name of the City employee, and the payment terms (hourly, salaried, commissioned, etc.).
	Company / Name / Payment Terms:
	Company / Name / Payment Terms:

Section 4: CERTIFICATION OF DISCLOSURES

In connection with the disclosures contained in Sections 1, 2 and 3 Vendor hereby certifies that, except as described in attached Schedule A:

- a. Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, been debarred, suspended, proposed for debarment declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. No officer or director of Vendor (or its parent) or individual listed in Section 1a, is presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any offense;
- c. Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, had one or more public transactions (federal, state or local) terminated for cause or default;
- d. No officer or director of Vendor (or its parent) or individual listed in Section 1a. has, within the five (5) year period preceding the date of this Disclosure Statement, been convicted, adjudged guilty, or found liable in any criminal or civil action instituted by the City, the federal or state government or any other unit of local government; and
- e. Neither Vendor, nor its parent, nor any affiliated entity of Vendor, or any of their respective officers, directors, or individuals listed in Section 1a. is barred from contracting with any unit of any federal, state or local government as a result of engaging in or being convicted of: (i) bid-rigging; (ii) bid-rotating; or (iii) any similar federal or state offense that contains the same

elements as the offense of bid-rigging or bid-rotating

f. Pursuant to IC 5-22-16.5, Vendor hereby certifies they do NOT provide \$20 million dollars or more in goods or services to the energy sector of Iran. Vendor also certifies it is not a financial institution that extends \$20 million dollars or more in credit that will provide goods or services to the energy sector of Iran or extends \$20 million dollars or more in credit to a person identified on the list as a person engaging in investment activities in Iran.

The disclosures contained Sections 1, 2 and 3 and the foregoing Certifications are submitted by

Key Concrete, Inc.	790 W 900 NORTH, Uniondale, IN 46791
(Name of Vendor)	Address
`	(260) 410-3711
	Telephone
	P.STURM3906@AOL,COM
	E-Mail Address

The individual authorized to sign on behalf of Vendor represents that he/she: (a) is fully informed regarding the matters pertaining to Vendor and its business; (b) has adequate knowledge to make the above representations and disclosures concerning Vendor; and (c) certifies that the foregoing representations and disclosures are true and accurate to the best of his/her knowledge and belief.

Name (Printed) Robert Sturm

Signature Polyt Sturm

Date 62-/8-202/

NOTE: FAILURE TO COMPLETE AND RETURN THIS FORM WITH YOUR DOCUMENTATION MAY RESULT IN YOUR CONTRACT, OFFER, BID OR PROPOSAL BEING DISQUALIFIED FROM CONSIDERATION.

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.

Greater McMillen Park Concrete Street Repairs, Phase 4

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If not lowest, explain

N/A

REPS & BIDS	
Bid/RFP#	0441C
Awarded To	Key Concrete, Inc.
Amount	\$497,086.00
Conflict of interest on file?	X Yes
Number of Registrants	5
Number of Bidders	2
Required Attachments	Council Digest Supplemental, Bid Tabulation, Award, Proposed Contract, Vendor Disclosure Statement
EXTENSIONS Date Last Bid Out	N/A
	N/A
# Extensions Granted	N/A
To Date	
SPECIAL PROCUREM Contract #/ID (State, Federal,	ENT 0441C
PiggybackAuthority)	
Sole Source/ Compatibility Justification	N/A
BID CRITERIA (Take Ba Most Responsible, Responsive Lowest	uy Indiana requirements into consideration.) X Yes No If no, explain below
Responsive Lowest	

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	Please see attached Common Council Supplemental
supporting documents as necessary.	
REQUEST FOR SUSPE	
Provide justification if	N/A
prior approval is being requested.	N/A
, egaestea.	
, eg ne de la companya de la company	
FUNDING SOURCE	
FUNDING SOURCE Account Information.	
FUNDING SOURCE Account Information.	Surtax - 0126
FUNDING SOURCE Account Information.	Surtax - 0126
FUNDING SOURCE Account Information.	Surtax - 0126



COMMON COUNCIL DIGEST SHEET – SUPPLEMENTAL GREATER MCMILLEN PARK CONCRETE STREET REPAIRS, PHASE 4

Action Requested:

Requesting an Ordinance approving the **GREATER MCMILLEN PARK CONCRETE STREET REPAIRS, PHASE 4** project pursuant to the Board of Public Works Resolution #**0441C** and an award to **Key Concrete, Inc** in the amount of **\$497,086.00**.

Note: Key Concrete was the lowest, most responsive bidder among 2 bidders.

Description and Scope of the Work:

Removal and replacement of existing concrete street, and drive approaches as necessary on Trentman Avenue from Wayne Trace to Adams Street (abandoned) and Drexel Avenue from Wayne Trace to Adams Street. Sidewalk will also be constructed along Evans Street from Queen Street to Fruehauf Drive. Subsurface drainage will be installed where the street is being reconstructed. Removal of storm sewer manholes and inlets, installation of new storm inlets, sewer casting adjustments and tree removal as shown on the plans. Restoration of disturbed areas.