2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27 28

29

30

SPECIAL ORDINANCE NO. S-

AN ORDINANCE approving CONSTRUCTION CONTRACT – BURNING TREE CONCRETE STREET REPAIRS - RESOLUTION/WORK ORDER #0492C between GARCIA CONCRETE CONSTRUCTION, 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 – BURNING TREE CONCRETE STREET REPAIRS - RESOLUTION/WORK ORDER #0492C by and between GARCIA CONCRETE CONSTRUCTION, 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 to IMPROVE THE BURNING TREE NEIGHBORHOOD BY RECONSTRUCTING CONCRETE STREETS, UPDATING ADA CURB RAMPS, AND PLACING UNDERDRAINS;

involving a total cost of ONE MILLION TWO HUNDRED EIGHTY THOUSAND FOUR HUNDRED EIGHTY-FOUR AND 00/100 DOLLARS - (\$1,280,484.00). A copy of said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.

	II
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.
3	
4	
5	
6	Council Member
7	ADDDOVED AS TO FORM AND LEGALITY
8	APPROVED AS TO FORM AND LEGALITY
9	E .
LO	Caral Halton City Attornay
L1	Carol Helton, City Attorney
L2	
13	
L 4	
L5	
L6	
L7	
L8	
L9	
20	
21	

			TOTAL	\$1,295,448,00	TOTAL	\$1,280,484,00	TOTAL	\$1,319,816,96	TOTAL	\$1,452,255,00	TOTAL	\$1,506,225.34	TOTAL	\$1,541,458,00
Rid Tahulation					% over % under	0.00% % over 1.16% % und	0.00% % ever 1.16% % under	1.88%	1.88% % over 0.00% % under	12.10% % ovor 0.00% % unde	2.10% % aver 0.00% % under	16.27% % over 0.00% % undor	% over % undor	18.99% 0.00%
		RES. NO. / W.C 0492C	0492C		BIDDER:	Garcia Congrate	BIDDER:	Primco	BIDDER: H	Hipskind Concrete	BIDDER:	Malott Contracting	BIDDER:	Key Concrete
Date: 03/25/21	NVIG	TIMI.	Estimate	TNI IOMA	TSOSTINI	TAGOMA	TSOS TINI	TALIONA	TSOOTING	TNI ONA	TSOSTINI	AMOUNT	LINIT COST	AMOUNT
	ξb	i	Eat (\$)	Est (S)	(8)	(S)	(5)	(5)	(\$)	(\$)	(\$)	(8)	(3)	
S08845 CONSTRUCTION ENGINEERING	_	ST	\$5,000.00	\$5,000,00	\$3,500.00	\$3,500,00	\$28,400,00	\$28,400.00	\$12,500.00	\$12,500,00	\$5,175.00	\$5,175,00	\$12,000.00	\$12,000.00
DO1001 MORILIZATION AND DEMOBILIZATION	-	ST	\$57,500,00	\$57,500.00	\$35,000,00	\$35,000.00	\$65,990,90	\$65,990.90	\$72,000,00	\$72,000,00	\$88,000,00	\$88,000,00	\$80,000,00	\$80,000,00
S-02240 PAVEMENT REMOVAL	17500	SYS	\$11,00	\$192,500,00	\$11,00	\$182,500,00	\$10,00	\$175,000.00	511.80	\$206,500.00	\$12.37	\$216,475,00	\$14.00	\$245,000.00
-02771 CONCRETE APRON, REMOVE	200	SYS	\$10,00	\$2,000,00	\$12.00	\$2,400,00	\$11,00	\$2,200.00	\$13.00	\$2,600.00	\$14,02	\$2,804.00	\$14,00	\$2,800.00
2-52710 SIDEWALK CONCRETE, REMOVE	347	SXS	\$9.00	\$2,853,00	\$12.00	\$3,804,00	\$11.00	\$3,487,00	\$15,00	\$4,755,00	\$14,02	\$4,446.34	\$14,00	54,438.00
-DZDDD EXCAVATION, COMMON	52	cys	\$35.00	\$1,820,00	\$75,00	\$3,900,00	\$30,75	\$1,599,00	\$100.00	\$5,200.00	\$44,00	\$2,288,00	\$40,00	\$2,080,00
E-08933 TEMPORARY INLET PROTECTION	14	EACH	\$200.00	\$2,800.00	\$25.00	\$350.00	260.00	\$840.00	\$25.00	\$350.00	\$110.00	\$1,540,00	\$70.00	\$980.00
12237 GEOTEXTILE FOR SUBGRADE, TYPE IB, (UNDISTRIBUTED)	2000	SAS	\$8,00	\$40,000,00	\$7.50	\$37,500,00	\$2,75	\$13,750,00	\$9,00	\$45,000,00	\$7.50	\$37,500.00	\$12.00	\$80,000,00
L12234 COMPACTED AGGREGATE, NO. 53	4500	TON	\$28,00	\$126,000,00	\$25,50	\$114,750,00	\$22,00	\$88,000,00	\$31,00	\$139,500.00	\$27.00	\$121,500,00	\$30.00	\$135,000.00
EWROT COMPACTED RECYCLED CONCRETE NO. 53 FOR BASE	1400	TON	\$19.00	\$28,600.00	\$22.50	\$31,500.00	\$22.00	\$30,800.00	00°22S	\$37,800,00	\$27,25	\$38,150,00	\$30.00	\$42,000.00
PWR01 PCCP, 7 INCH, WITH MONOLITHIC CURB	17500	SYS	\$34,00	\$595,000,00	\$35,00	\$612,500,00	\$36,00	\$630,000,00	\$37.00	\$647,500,00	\$38.00	\$665,000,00	\$38,00	\$665,000,00
LOBD70 SIDEWALK, CONCRETE	200	SYS	\$40.00	\$20,000,00	\$44.50	\$22,250.00	\$60.00	\$30,000,00	\$44.00	\$22,000.00	\$50.00	\$25,000.00	\$60,00	\$30,000.00
PWR07 SIDEWALK TRENCH CROSSING (COMPLETE IN PLACE)	-	EACH	\$1,200.00	\$1,200.00	\$3,500.00	\$3,500.00	\$4,580.00	\$4,580.00	\$4,500.00	\$4,500,00	\$3,125.00	\$3,125.00	\$500.00	\$500.00
LOBOBS CURB RAMP, CONCRETE	165	SVS	\$125,00	\$20,625,00	\$98,00	\$16,170,00	\$125,00	\$20,625,00	\$130,00	\$21,450,00	\$100,00	\$15,500,00	\$100,00	\$16,500.00
FWR01 DETECTABLE WARNING SURFACES	18	EACH	\$300.00	\$5,400.00	\$200.00	\$3,600.00	\$250.00	\$4,500.00	\$300.00	\$5,400,00	\$250.00	\$4,500.00	\$250.00	\$4,500,00
POS445 PCCP, FOR APPROACHES 6 INCHES	200	SYS	\$60.00	\$12,000.00	\$52.50	\$10,500.00	\$65.00	\$13,000.00	\$52.00	\$10,400.00	\$60.00	\$12,000.00	\$65.00	\$13,000,00
FWR19 TOPSOIL	200	TON	\$35.00	\$17,500.00	\$35.00	\$17,500.00	\$38,00	\$19,000,00	\$45.00	\$22,500,00	\$52,80	\$26,400.00	\$40,00	\$20,000,00
FWR25 MULCHED SEEDING	3500	SYS	\$3.00	\$10,500.00	\$3.50	\$12,250.00	\$3.50	\$12,250.00	25.00	\$14,000,00	\$4,67	\$16,345.00	\$6.00	\$21,000,00
S-ENR PIPE TYPE 4 CIRCULAR, 8 IN WIAGGREGATE FOR UNDERDRAIN	9200	Ŋ	\$8.00	\$73,600.00	\$9.50	\$87,400.00	\$10.00	\$92,000.00	\$9.25	\$85,100.00	\$9.90	\$94,080.00	29.00	\$82,800,00
CASTING - 2 x 2 CURB AND GUTTER - & ADJUST TO GRADE FWR17 (UNDISTRIBUTED)	2	EACH	00'058\$	\$1,700,00	\$680,00	\$1,360,00	\$540,00;	\$1,080,00	\$850,00	\$1,700,00	\$627,00	\$1,254,00	\$650,00	\$1,300,00
544000 CASTING, ADJUST TO GRADE (UNDISTRIBUTED)	13	EACH	\$450,00	\$5,850,00	\$250,00	\$3,250.00	\$175,00	\$2,275,00	\$500.00	\$6,500.00	\$165.00	\$2,145,00	\$200.00	\$2,600.00
FWR01 MAINTENANCE OF TRAFFIC	r	Ş	\$35,000,00	\$35,000.00	\$25,000.00	\$25,000.00	\$29,442.06	\$29,442.06	\$45,000.00	\$45,000.00	\$85,000.00	\$85,000.00	\$60,000,00	\$60,000.00
- D0239 FORCE ACCOUNT / WORK ALLOWANCE	40000	DOI	\$1,00	\$40,000,00	\$1,00	\$40,000,00	\$1,00	\$40,000,00	\$1,00	\$40,000.00	\$1,00	\$40,000,00	\$1,00	\$40,000.00



Notice of Award

4/6/2021

You are notified that your Bid dated 3/25/2021 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for Burning Tree Concrete Street Repairs

That it is deemed necessary to improve the Burning Tree Neighborhood by reconstructing concrete streets, updating ADA curb ramps, and placing underdrains

The Contract Price of your Contract is \$1,280,484.00.

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.



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:

cc: Project Manager

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

RESOLUTION/WORK ORDER # 0492C

This Agreement is by and between the City of Fort Wayne - Board of Public Works ("Owner") and Garcia Concrete Construction, 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: That it is deemed necessary to improve the Burning Tree Neighborhood by reconstructing concrete streets, updating ADA curb ramps, and placing underdrains.

ARTICLE 2—THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows:

Burning Tree Concrete Street Repairs

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 12/10/2021, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before 12/17/2021.
- 4.03 Milestones
 - A. Parts of the Work must be substantially completed on or before the following Milestone(s):
 - 1. Milestone 1 [N/A]
 - 2. 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

EJCDC® C-520, Agreement between Owner and Contractor for Construction Contract (Stipulated Price).

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 \$1,280,484.00.

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.
 - 95 percent of the value of the Work completed (with the balance being retainage).
 - b. **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).
 - 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).
 - 6. Drawings (not attached but incorporated by reference) consisting of 11 sheets with each sheet bearing the following general title: Burning Tree Concrete Street Repairs.
 - 7. Addenda (numbers [N/A] to [N/A], inclusive).
 - 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

- The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - 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.
 - 5. 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 Datá 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 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.
- 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.
- The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- 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;
 - "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the biddingprocess 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
 - "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 as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

ACKNOWLEDGMENT

STATE OF INDIANA)		
SS:) COUNTY OF ALLEN)		
•		
the within named Manuel Garcia of President and as such duly same as the voluntary act and deed of Gercia	who being by me first duly sworn upon authorized to execute the foregoing instrun	his oath says that he is the nent and acknowledged the
IN WITNESS WHEREOF, hereunto subscribed my r	name, affixed my official seal.	
	Danker of Maria	
	Notary Public	······································
C	town to land and	
-	JENNIFER L CHRCIA Printed Name of Notary	
	Trined Ivalle of Ivotal y	
My Commission Expires: July 13, 2024		Carried Fifth Litera
•		The second second
Resident of <u>ALLEN</u> County.		A CONTRACTOR OF THE CONTRACTOR
ACKNO	WLEDGMENT	
STATE OF INDIANA)		10 黑 10
SS:)		The same of the sa
COUNTY OF ALLEN)		- Hallellinmunder
BEFORE ME, a Notary Public, in and for said Count appeared the within named Thomas C. Henry, Sha Vondran, by me personally known, who being by Fort Wayne, and Chairman, Members, and Clerk of that they signed said instrument on behalf of the acknowledge said instrument to be in the voluntary	an Gunawardena, Kumar Menon, Chris Gue me duly sworn said that they are respective of the Board of Public Works of the City of I City of Fort Wayne, Indiana, with full author	errero, and Michelle Fulk- ely the Mayor of the City of Fort Wayne, Indiana, and ity so to do and
IN WITNESS WHEREOF, hereunto subscribed my r	name. affixed my official seal.	-
•	•	
	Notary Public	
, _		
No. Commission Surings	Printed Name of Notary	
My Commission Expires:		
Resident of County.		
		ŕ

IN WITNESS WHEREOF, Owner and Contrac	tor have signed this Agreement (Contract/Resolution Number 0492C).
This Agreement will be effective on	(which is the Effective Date of the Agreement).
CONTRACTOR	OWNER
Garcia Concrete Construction, Inc.	CITY OF FORT WAYNE
BY: M U U Print Name Manuel Garcia	BY: THOMAS C. HENRY, MAYOR
TITLE: <u>President</u>	BOARD OF PUBLIC WORKS
DATE: 04/12/2021 (Date signed by Contractor)	BY:SHAN GUNAWARDENA, CHAIR
Address for giving notices:	BY:KUMAR MENON, MEMBER
2316 Southyard Court Fort Warne IN 46818	CHRIS GUERRERO, MEMBER
	MICHELLE FULK-VONDRAN, CLERK
	DATE:

(Date signed by Board)

0492C - Burning Tree Concrete Street Repairs (#7639668)

Owner: Public Works

Solicitor: Public Works 03/25/2021 02:00 PM EDT

			Ga	Garcia Concrete Construction, Inc.	struction, Inc.
Section Titl Line In	Section Titl Line Item Item Code Item Description	NofM	Quantity Un	Unit Price E	Extension
Burning Tree Con	Burning Tree Concrete Street Repairs				\$1,240,484.00
	1 105-06845 CONSTRUCTION ENGINEERING	SJ	н	\$3,500.00	\$3,500.00
	2 110-01001 MOBILIZATION AND DEMOBILIZATION	51	н	\$35,000.00	\$35,000.00
	3 202-02240 PAVEMENT REMOVAL	SYS	17500	\$11.00	\$192,500.00
	4 202-02771 CONCRETE APRON, REMOVE	SYS	200	\$12.00	\$2,400.00
	5 202-52710 SIDEWALK CONCRETE, REMOVE	SYS	317	\$12.00	\$3,804.00
	6 203-02000 EXCAVATION, COMMON	CYS	52	\$75.00	\$3,900.00
	7 205-06933 TEMPORARY INLET PROTECTION	EACH	14	\$25.00	\$350.00
	8 214-12237 GEOTEXTILE FOR SUBGRADE, TYPE IB, (UNDISTRIBUTED)	SYS	2000	\$7.50	\$37,500.00
	9 301-12234 COMPACTED AGGREGATE, NO. 53	TON	4500	\$25.50	\$114,750.00
	10 309-FWR0: COMPACTED RECYCLED CONCRETE NO. 53 FOR BASE	TON	1400	\$22.50	\$31,500.00
	11 509-FWR0: PCCP, 7 INCH, WITH MONOLITHIC CURB	SYS	17500	\$35.00	\$612,500.00
	12 604-06070 SIDEWALK, CONCRETE	SYS	200	\$44.50	\$22,250.00
	13 604-FWR0; SIDEWALK TRENCH CROSSING (COMPLETE IN PLACE)	EACH	н	\$3,500.00	\$3,500.00
	14 604-08086 CURB RAMP, CONCRETE	SYS	165	\$98.00	\$16,170.00
	15 604-FWR0; DETECTABLE WARNING SURFACES	EACH	18	\$200.00	\$3,600.00
	16 610-08446 PCCP, FOR APPROACHES 6 INCHES	SYS	200	\$52.50	\$10,500.00
	17 623-FWR15TOPSOIL	TON	200	\$35.00	\$17,500.00
	18 623-FWR2! MULCHED SEEDING	SYS	3500	\$3.50	\$12,250.00
	19 715-FWR PIPE, TYPE 4, CIRCULAR, 6 IN. W/AGGREGATE FOR UNDERDRAIN	<u>"</u>	9200	\$9.50	\$87,400.00
	20 720-FWR1; CASTING - 2 x 2 CURB AND GUTTER - & ADJUST TO GRADE (UNDISTRIBUTED)	EACH	2	\$680.00	\$1,360.00
	21 720-44000 CASTING, ADJUST TO GRADE (UNDISTRIBUTED)	EACH	13	\$250.00	\$3,250.00
	22 801-FWR0; MAINTENANCE OF TRAFFIC	SJ	Н	\$25,000.00	\$25,000.00
Allowance					\$40,000.00
	23 109-04299 FORCE ACCOUNT / WORK ALLOWANCE	DOL	40000	\$1.00	\$40,000.00
Base Bid Total:					\$1,280,484.00

CITY OF FORT WAYNE, INDIANA

Garcia Concrete Const., 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.	that apply an	uals h d prov	ave either of the following finan- ide their names and addresses (cial interests in Vendor (or its parent attach additional pages as necessary	t), please check all /):
	(i) Equity ov	vnersh	ip exceeding 5%	(<u>X</u>)	
	(ii) Distributa	ble in	come share exceeding 5%	(<u>X</u>)	
	(iii) Not App	licable	(If N/A, go to Section 2)	()	
	Name: Se	e A	ttached Ducument	Name:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Address:			Address:	
b.	For each indi	vidual	listed in Section 1a. show his/hei	type of equity ownership:	
	sole proprieto partnership in other (explain	iterest	() stock (<u>X</u> () units (LLC) ()	
C.	For each indi- ownership int	vidual erest:	listed in Section 1a, show the pe	rcentage of ownership interest in Ven	idor (or its parent):
	Name: _	<u> </u>		%	
	Name: _	<u>:</u>		%	

GARCIA CONCRETE CONST., INC. 2316 SOUTHYARD COURT FORT WAYNE, IN 46818

PHONE: 260-637-1818 FAX: 260-637-7007

m.garcia@garcia-concrete.com



Date: 03/09/2021

DISCLOSURE OF FINANCIAL INTREST IN VENDOR

Manuel Garcia / President

Percentage of Ownership: 40%

4707 Woods Road

Fort Wayne, IN 46818

Refugio Garcia / Vice-President

Percentage of Ownership: 40%

802 Island Cove Court Fort Wayne, IN 46845

Daniel M. Beck / Sec.-Treasurer

Percentage of Ownership: 20%

11011 E. 550 S. LaOtto, IN 46763

Respectfully,

Manuel Garcia

Garcia Concrete Const., Inc.

Cell: (260) 609-0872

each individual listed in Section 1a. check "Yes" or "No" to indicate which, if any, of the following potential flict of interest relationships apply. If "Yes", please describe using space under applicable subsection ach additional pages as necessary):
City 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, Parent of Step Parent, Father-in-law or Mother-in-law, Brother or Sister, Step Brother or Step Sister, Half Brother of Half Sister, Brother-in-law or Sister-in-law, Son-in-law or Daughter-in-law, Grandparent or Step Grandparent Grandparent or Step Grandparent of Spouse, Grandchild) Including contractual employment for services in the previous 3 years: Yes No _X
Relationship to Member of Immediate Family holding <u>elective</u> City office currently or in the previous 3 years: Yes No _X_
betion 3: DISCLOSURE OF OTHER CONTRACT AND PROCUREMENT RELATED INFORMATION Does Vendor have current contracts (including leases) with the City? Yes NoX_ If "Yes", identify each current contract with descriptive information including purchase order or contract reference number, contract date and City contact below (attach additional pages as necessary).
Does Vendor have pending contracts (including leases), bids, proposals, or other pending procurement relationship with the City? Yes No X If "Yes", Identify each pending matter with descriptive information including bid or project number, contract date and City contact using space below (attach additional pages as necessary).

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

Section 2:

c.	Does vend	or have any existing employees that are also employed by the City of Fort Wayne?
	Yes	_ NoX
	If "Yes", p	rovide the employee's name, current position held at vendor, and employment payment (hourly, salaried, commissioned, etc.).
	Name / Pos	ition / Payment Terms:
	Name / Pos	sition / Payment Terms:
	Name / Pos	sition / Payment Terms:
d.	that are a representa	lor's representative, agent, broker, dealer or distributor (if applicable) have any existing employees lso employed by the City of Fort Wayne? For each instance, please provide the name of the tive, agent, broker, dealer or distributor; the name of the City employee, and the payment terms laried, commissioned, etc.).
	Compa	any / Name / Payment Terms: N/A
	Compa	any / Name / Payment Terms:
Se	ction 4:	CERTIFICATION OF DISCLOSURES
In as	connection described	with the disclosures contained in Sections 1, 2 and 3 Vendor hereby certifies that, except 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 offence 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 an	d the foregoing Certifications are submitted by
Garcia Concrete Construction, Inc	2316 Southyard Crt., Ft. Wayne, In 46818
(Name of Vendor)	Address () 260-637-1818
	Telephone m.garcia@garcia-concrete.com
	E-Mail Address
matters pertaining to Vendor and its business; (b)	dor represents that he/she: (a) is fully informed regarding the has adequate knowledge to make the above representations tifies that the foregoing representations and disclosures are and belief.
Name (Printed) Manuel Garcia	Title President
Signature ////////////////////////////////////	Date 03/09/2021

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.

Burning Tree Concrete Street Repairs

RFPs & BIDS	
Bid/RFP#	0492C
Awarded To	Garcia Concrete Construction, Inc.
Amount	\$1,280,484.00
Conflict of interest on file?	X Yes
Number of Registrants	6
Number of Bidders	5
Required Attachments	Common Council Supplemental, Bid Tabulation, Signed Award, Proposed Contract, Vendor Disclosure Statement
EXTENSIONS	
Date Last Bid Out	N/A
# Extensions Granted To Date	
SPECIAL PROCUREM	IFNT
 	
Contract #/ID (State, Federal,	0492C
PiggybackAuthority)	
Sole Source/	N/A
Compatibility Justification	
BID CRITERIA (Take Ba	uy Indiana requirements into consideration.)
Most Responsible,	X Yes No If no, explain below

N/A

If not lowest, explain

COUNCIL DIGEST SHEET

COST COMPARISON	
Increase/decrease amount	N/A
from prior years	
For annual purchase	
(if available).	
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.	IVA
requestea.	
FUNDING SOURCE	
Account Information.	NID/DIAY
	SURTAX



COMMON COUNCIL DIGEST SHEET – SUPPLEMENTAL

Burning Tree Concrete Street Repairs

Action Requested:

Requesting an Ordinance approving the **Burning Tree Concrete Street Repairs** project pursuant to the Board of Public Works Resolution #0492C and an award to **Garcia Concrete Construction, Inc.** in the amount of \$1,280,484.00.

Note: Garcia Concrete Construction, Inc. was the lowest, most responsive bidder among 5 bidders.

Description and Scope of the Work:

That it is deemed necessary to improve the Burning Tree Neighborhood by reconstructing concrete streets, updating ADA curb ramps, and placing underdrains.