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SPECIAL ORDINANCE NO. S-

AN ORDINANCE CONSTRUCTION approving CONTRACT - BROOKSIDE PARK CONCRETE STREET REPAIRS - RESOLUTION/WORK ORDER #0491C between HIPSKIND CONCRETE CORPORATION 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 -BROOKSIDE PARK CONCRETE STREET REPAIRS - RESOLUTION/WORK ORDER #0491C by and between HIPSKIND CONCRETE CORPORATION 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 Brookside Park Neighborhood by removing and replacing existing deteriorated concrete streets, improving drainage, adding under drain, upgrading ADA ramps, and eliminating trip hazards;

involving a total cost of ONE MILLION ONE HUNDRED THIRTY-THREE THOUSAND THREE HUNDRED THIRTY-THREE AND 33/00 DOLLARS -(\$1,133,333.33). 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 AS TO FORM AND LEGALITY
8	APPROVED AS TO FORM AND LEGALITY
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10	Carol Helton, City Attorney
11	Caron Helion, Oity Attorney
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				TOTAL:	\$1,233,260.00	TOTAL:	\$1,133,333,33	TOTAL:	\$1,140,065,30	TOTAL:	\$1,184,464,00	TOTAL:	\$1,186,862.00
2	Tokulosion				\$° &°	% ovar % undor	8.10%	% avar % undor	7.56%	% ovor % undor	3.96%	0.00% % over 3.96% % under	0.00% 3.75%
	Exit Additional Project Concrete Street Ropairs Bird		RES. NO. / W.	W.D 0491C		BIDDER: H	Hipskind Concrete	BIDDER: [G	Garcia Concrete	BIDDER:	Malott Contracting	BIDDER:	Key Concrete
Özte.	01/28/21		1 1	Estimate		- 1		- 1		- 1		Т	out the second
ΞŐ		PLAN	TINO	UNIT COST Est (5)	AMOUNT Est (S)	UNIT COST (S)	AMOUNT (S)	UNIT COST (S)	AMOUNT (\$)	UNIT COST (S)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (S)
	1 Concroto Payoment Removal	15000	SVS	\$11.50	\$172,500.00	\$11.00	\$165,000.00	\$11.00	\$165,000.00	\$11,99	\$179,850.00	\$13.00	\$195,000.00
	2 Concrete Payoment, Plain, 7", Includes 1-A Curb	15000	SYS	\$38.00	\$570,000.00	\$34.00	\$510,000.00	\$35.00	\$525,000.00	\$37.90	\$568,500.00	\$35.00	\$525,000.00
	3 Residential Concrete Drive Appreach, 6" (Undistributed)	150	sys	\$50.00	\$7,500,00	\$52.00	\$7,800.00	\$52,00	\$7,800.00	\$63,20	\$9,480.00	\$65.00	\$9,750.00
	4 Concrete Sidewalk, 4"	20	SYS	\$40.00	\$800.00	\$40.00	\$800.00	\$48.00	\$960.00	\$55.00	\$1,100,00	\$60.00	\$1,200,00
	5 Concrete Wingwalk and Curb Ramp, 5"	99	SYS	\$110.00	\$7,150.00	\$125.00	\$8,125,00	\$95.00	\$6,175.00	\$95.00	\$6,175,00	\$90.00	\$5,850,00
	6 Romoval of Concrete	150	SYS	\$12,00	\$1,800.00	\$11.00	\$1,650.00	\$15.00	\$2,250.00	\$15.40	\$2,310.00	\$12.00	\$1,800.00
	7 2x5' Detectable Warning Panel, Replaceable, Brick Red, Wet-Set	12	Ą	\$250.00	\$3,000.00	\$250.00	23,000.00	\$200.00	\$2,400.00	\$250.00	\$3,000.00	\$220.00	\$2,640.00
	8 Underdrain, Group K, 6" and Aggregate No. 8	9100	LET	\$12.00	\$109,200.00	\$8.00	\$72,800.00	\$11.80	\$107,380.00	\$9.79	\$89,089.00	\$8.00	\$72,800.00
	9 Common Excevation (Undistributed)	20	cys	\$10.00	\$500.00	\$30.00	\$1,500.00	\$45.00	\$2,250.00	\$18.95	\$947.50	\$35.00	\$1,750.00
,	10 TX-150 Geogrid (Undistributed), includes Excavation	1000	SYS	\$15.00	\$15,000,00	\$9.00	\$9,000.00	\$14.50	\$14,500.00	\$8.80	\$8,800.00	\$12.00	\$12,000.00
	11 1 - Expansion Joint with Load Transfer	216	Ħ	\$10,00	\$2,160.00	\$9.74	\$2,103.84	\$8.80	\$1,900.80	\$15.00	\$3,240.00	\$12.00	\$2,592.00
	12 Typo "O" Compacted Aggregate Base No. 53	4000	NOT	\$30.00	\$120,000,00	\$30,00	\$120,000.00	\$25.00	\$100,000.00	\$24.50	\$98,000.00	\$25,00	\$100,000.00
	13 Tomporary Stone Drives (Undistributed)	5	EA	\$1,000.00	\$10,000,00	\$29.95	\$299.50	\$30.00	\$300.00	\$305,00	\$3,050.00	\$300,00	\$3,000.00
	14 Inlet Protection Dovice for Erosion and Sodiment Control, Sodiguard	15	EA	\$45.00	\$675.00	\$25.00	\$375.00	\$28.50	\$427.50	\$88.00	\$1,320.00	\$60.00	\$900.00
	15 Troo Removal, Including Stump Grinding (Undistributod)	~	n A	\$3,000.00	00.000 ES	\$3,000.00	\$3,000.00	\$2,100.00	\$2,100.00	\$2,750.00	\$2,750.00	\$2,500.00	\$2,500.00
	16 Casting, Adjust to Grade (Undistributed)	~	EA	\$300,00	\$300,00	\$500.00	\$500.00	\$250,00	\$250.00	\$198.00	\$198.00	\$200.00	\$200.00
	17 Water Valvo, Adjust to Grado (Undistributed)	68	æ	\$175.00	\$1,575.00	\$200.00	\$1,800.00	\$195.00	\$1,755.00	\$71.50	\$643.50	\$100.00	\$900.00
	18 Water Service Valve, Adjust to Grade (Undistributed)	2	ĒĀ	\$175.00	\$350,00	\$200,00	\$400.00	\$250.00	\$500.00	\$71.50	\$143.00	\$70.00	\$140,00
	19 2 x 2' Curb and Guttor Coating, Furnish and Adjust to Grade	18	EA	\$625.00	\$11,250.00	\$750.00	\$13,500,00	\$450.00	\$8,100.00	\$660.00	\$11,880.00	\$600.00	\$10,800.00
	20 Alby Castha, Furnish and Adjust to Grado	2	EA	\$1,000.00	\$2,000.00	\$1,200,00	\$2,400.00	\$550.00	\$1,100.00	\$860.00	\$1,760.00	\$600.00	\$1,200.00
	21 RCP Pipe, 12", Includes Stone and Excevation	72	FFI	\$100.00	\$7,200.00	\$90.00	\$6,480.00	\$118,50	\$8,532.00	\$99,00	\$7,128.00	\$70.00	\$5,040.00
	22 30" Precast Concrete Inlet	۲	ËĀ	\$1,500,00	\$10,500.00	\$3,200.00	\$22,400.00	\$1,780.00	\$12,460.00	\$2,420.00	\$16,940.00	\$3,200,00	\$22,400.00
	23 48" Procest Concrote Manholo	2	ËÀ	\$3,500.00	\$7,000.00	\$4,200,00	\$8,400.00	\$2,850.00	\$5,700.00	\$4,400.00	\$8,800.00	\$4,800.00	\$9,600.00
	24 Romovo Existing Drainago Structuro	69	ĘĀ	\$600.00	\$1,800.00	\$1,000.00	\$3,000,00	\$450.00	\$1,350.00	\$302.50	\$907.50	\$400.00	\$1,200.00
	25 Concrete Herizontal Sawing, ADA Trip Hazard Elimination	200	EA	\$35.00	\$7,000.00	\$50.00	\$10,000,00	\$45.00	\$9,000.00	\$45.25	59,050,00	\$50.00	\$10,000.00
	26 Rostoration	-	LSUM	\$20,000.00	\$20,000.00	\$25,000.00	\$25,000.00	\$35,000,00	\$35,000.00	\$27,500.00	\$27,500,00	\$26,000.00	\$26,000,00
	27 Construction Signs Type A	Ŋ	EA	\$200.00	\$1,000.00	\$200.00	\$1,000.00	\$75.00	\$375.00	\$247.50	\$1,237,50	\$120.00	\$600,00
	28 Maintenance of Traffic	F	S	\$40,000.00	\$40,000.00	\$23,999.99	\$23,999.99	\$32,500.00	\$32,500.00	\$34,740.00	\$34,740.00	\$52,000.00	\$52,000,00
	29 Mobilization and Demobilization	-	รา	\$50,000.00	\$50,000.00	\$59,000.00	\$59,000,00	\$35,000.00	\$35,000.00	\$35,925.00	\$35,925.00	\$60,000.00	\$60,000,00
	30 Work Allowance	20000	GSN	\$1.00	\$50,000.00	\$1.00	\$50,000,00	\$1.00	\$50,000.00	\$1,00	\$50,000.00	\$1.00	\$50,000.00



Notice of Award

2/9/2021

Project: Brookside Park Concrete Street Repairs	
Owner: City of Fort Wayne Board of Works	
Resolution/Work Order #0491C	
Bidder: Hipskind Concrete	
Bidder's Address: 5502 Mason Dr	
Fort Wayne, IN 46809	

You are notified that your Bid dated 1/28/2021 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for Brookside Park Concrete Street Repairs

Brookside Park Neighborhood by removing and replacing existing deteriorated concrete streets, improving drainage, adding under drain, upgrading ADA ramps, and eliminating trip hazards.

The Contract Price of your Contract is \$1,133,333.33.

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

CITY OF FORT WAYNE

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.

Shan Gunawardena, Chair
Kumar Menon, Member

ABSENT
Chris Guerrero, Member

ATTEST:
Michelle Fulk-Vondran, Clerk

Date: 2 9 2 /

Page 2 of 2

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

RESOLUTION/WORK ORDER # 0491C

This Agreement is by and between the City of Fort Wayne – Board of Public Works ("Owner") and Hipskind Concrete ("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: Brookside Park Neighborhood by removing and replacing existing deteriorated concrete streets, improving drainage, adding under drain, upgrading ADA ramps, and eliminating trip hazards.

ARTICLE 2—THE PROJECT

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

Brookside Park 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 9/3/2021, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before 9/17/2021.
- 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 \$1,133,333.33.

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).
 - 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).
 - b. Payment bond (together with power of attorney).
 - 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 **10** sheets with each sheet bearing the following general title: **Brookside Park Concrete Street Repairs**.
 - 7. Addenda (numbers [number] to [number], 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

- 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.
 - 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 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.
- 9. 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 as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

ACKNOWLEDGMENT

STATE OF INDIANA) **COUNTY OF ALLEN)** BEFORE ME, a Notary Public, in and for said County and State, this _____day of ______, 20___, personally appeared the within named who being by me first duly sworn upon his oath says that he is the and as such duly authorized to execute the foregoing instrument and acknowledged the same as the voluntary act and deed of ______ 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. **ACKNOWLEDGMENT** STATE OF INDIANA) SS: } COUNTY OF ALLEN) BEFORE ME, a Notary Public, in and for said County and State, this _____ day of ______, 20__, personally appeared the within named Thomas C. Henry, Shan Gunawardena, Kumar Menon, Chris Guerrero, and Michelle Fulk-Vondran, by me personally known, who being by me duly sworn said that they are respectively the Mayor of the City of Fort Wayne, and Chairman, Members, and Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, and that they signed said instrument on behalf of the City of Fort Wayne, Indiana, with full authority so to do and acknowledge said instrument to be in the voluntary 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 Printed Name of Notary** My Commission Expires: Resident of _____ County.

IN WITNESS WHEREOF, Owner and Contr	ractor have signed this Agreement (Contract/Resolution Number 0491C)
This Agreement will be effective on	(which is the Effective Date of the Agreement).
CONTRACTOR	OWNER
Hipskind Concrete	CITY OF FORT WAYNE
BY:	BY: THOMAS C. HENRY, MAYOR
Print Name	THOMAS C. HENRY, MAYOR
TITLE:	BOARD OF PUBLIC WORKS
DATE: (Date signed by Contractor)	BY:SHAN GUNAWARDENA, CHAIR
(Date signed by Contractor)	Ŷ
Address for giving notices:	BY:KUMAR MENON, MEMBER
	CHRIS GUERRERO, MEMBER
	ATTEST: MICHELLE FULK-VONDRAN, CLERK
	DATE: (Date signed by Board)

0491C - Brookside Park Concrete Street Repairs (#7362443)

Owner: Public Works

Solicitor: Fort Wayne IN, City of 01/28/2021 02:00 PM EST

				Ξ	HIPSKIND CONCRETE CORP	RETE CORP
Section Titl Line Ite	m Item C	Section Titl Line Item Item Code Item Description	UofM	Quantity U	Unit Price	Extension
Brookside Park Concrete Street Repairs	ncrete Stre	et Repairs				\$1,083,333.33
	Н	1 Concrete Pavement Removal	SYS	15000	\$11.00	\$165,000.00
	7	2 Concrete Pavement, Plain, 7", Includes I-A Curb	SYS	15000	\$34.00	\$510,000.00
	т	3 Residential Concrete Drive Approach, 6" (Undistributed)	SYS	150	\$52.00	\$7,800.00
	4	4 Concrete Sidewalk, 4"	SYS	20	\$40.00	\$800.00
	Ŋ	5 Concrete Wingwalk and Curb Ramp, 6"	SYS	9	\$125.00	\$8,125.00
	9	6 Removal of Concrete	SYS	150	\$11.00	\$1,650.00
	7	7 2'x5' Detectable Warning Panel, Replaceable, Brick Red, Wet-Set	EA	12	\$250.00	\$3,000.00
	∞	8 Underdrain, Group K, 6" and Aggregate No. 8	片	9100	\$8.00	\$72,800.00
	თ	9 Common Excavation (Undistributed)	CYS	50	\$30.00	\$1,500.00
	10	10 TX-160 Geogrid (Undistributed), Includes Excavation	SYS	1000	\$9.00	\$9,000.00
	11	11 1" Expansion Joint with Load Transfer	Ħ	216	\$9.74	\$2,103.84
	12	12 Type "O" Compacted Aggregate Base No. 53	TON	4000	\$30.00	\$120,000.00
	13	13 Temporary Stone Drives (Undistributed)	ΕĄ	10	\$29.95	\$299.50
	14	14 Inlet Protection Device for Erosion and Sediment Control, Sediguard	EA	15	\$25.00	\$375.00
	15	15 Tree Removal, Including Stump Grinding (Undistributed)	EA	(~ I	\$3,000.00	\$3,000.00
	16	16 Casting, Adjust to Grade (Undistributed)	EA	₩	\$500.00	\$500.00
	17	17 Water Valve, Adjust to Grade (Undistributed)	EA	თ	\$200.00	\$1,800.00
	18	18 Water Service Valve, Adjust to Grade (Undistributed)	EA	2	\$200.00	\$400.00
	19	19 2' x 2' Curb and Gutter Casting, Furnish and Adjust to Grade	EA	18	\$750.00	\$13,500.00
	20	20 Alley Casting, Furnish and Adjust to Grade	ΕΆ	~	\$1,200.00	\$2,400.00
	21	21 RCP Pipe, 12", Includes Stone and Excavation	F	72	\$90.00	\$6,480.00
	22	22 30" Precast Concrete Inlet	EA	7	\$3,200.00	\$22,400.00
	23	23 48" Precast Concrete Manhole	EA	2	\$4,200.00	\$8,400.00
	24	24 Remove Existing Drainage Structure	EA	m	\$1,000.00	\$3,000.00
	25	25 Concrete Horizontal Sawing, ADA Trip Hazard Elimination	EA	200	\$50.00	\$10,000.00
	26	26 Restoration	LSUM	v-l	\$25,000.00	\$25,000.00
	27	27 Construction Signs Type A	EA	w	\$200.00	\$1,000.00
	28	28 Maintenance of Traffic	LS	Н	\$23,999.99	\$23,999.99
	53	29 Mobilization and Demobilization	LS	ᆏ	\$59,000.00	\$59,000.00
Allowance						\$50,000.00
	30	30 Work Allowance	osn	20000	\$1.00	\$50,000.00
Base Bid Total:						\$1,133,333.33

CITY OF FORT WAYNE, INDIANA

Hipskind Concrete Corporation (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.		riduals have either of the following financ and provide their names and addresses (a			all
	(i) Equity	ownership exceeding 5%	(<u>X</u>)		
	(ii) Distribu	itable income share exceeding 5%	(<u>X</u>)		
	(iii) Not Ap	oplicable (If N/A, go to Section 2)	()		
		asey Hipskind 3308 Copper Hill Run, Ft ay Hipskind 8001 Winchester Rd. Ft Way	ne, 46819	Name: Gary Hipskind 5514 Mason Dr.	
	Address:		P	Address:Ft. Wayne, 46809	
b.	For each in	dividual listed in Section 1a. show his/her	type of equity ov	wnership:	
		etorship () stock (<u>X</u> interest () units (LLC) (ain)	_)		_
C.	For each in ownership	dividual listed in Section 1a. show the per interest:	centage of owne	ership interest in Vendor (or its parei	1t):
	Name:	Casey Hipskind	33.4	%	
		Gary Hipskind	33.3		
	Name:	Jay Hipskind	33.3	%	

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):

Step Pa Half Sist Grandpa	oloyment of "N rent, Father-in- ter, Brother-in- arent or Step G g contractual e Yes <u>X</u>	n-law or Mo law or Siste Grandparent employment	ther-in-law, er-in-law, S t of Spouse	, <i>Brother o</i> on-in-law o , <i>Grandchi</i> es in the pr	r Sister, St r Daughter 'd)	ep Brotl -in-law,	ner or S	tep Sist	ter, Half Bro	other c
_Mothe	r in law of Cas	ey Hipskind	works for	Street Dep						
Relation years:	ship to Memb Yes	er of Immo	ediate Fan No <u>X</u>		elective	City offi	ce curre	ently or	in the prev	/ious
ction 3:	DISCLOSU	JRE OF OT	HER CON	TRACT A	ID PROCL	IREMEN	IT REL	ATED II	NFORMATI	ON
Does Ver	ndor have <u>cur</u>	rent contra	acts (includ	ling leases) with the (City?	Yes .	<u>X</u>	No	_
If "Yes"	identify each e number, con	current co tract date a	ntract with ind City coi	descriptiv	e informat (attach ad	ion inclu Iditional	iding pi pages a	urchase as neces	order or ossary).	ontrac
reference	- Springwood-	Orchard Wo	ods Concr	ete Street	Repairs					
0419	Contact is Tim	Dyers								
reference 04190 City C	Contact is Tim ndor have <u>per</u> hip with the Ci	nding cont	racts (inclu	uding leas	es), bids, p	proposal		ther per	nding procu No <u>X</u>	

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:

- 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;
- 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) bidrigging; (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

Hipskind Concrete Corporation	5502 Mason Dr. Ft. Wayne IN, 46809
(Name of Vendor)	Address
•	(260) 747-1340
	Telephone
	Hipskindconstruction@gmail.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) Casey Hipskind	Title President
Signature 4	Date 2/1/2021

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.

Brookside Park Concrete Street Repairs

RFPs	Q.	DI	n	C
KPFS	α	DI	1,	

Bid/RFP#	0491C
Awarded To	Hipskind Concrete
Amount	\$1,133,333.33
Conflict of interest on file?	X Yes □ No
Number of Registrants	7
Number of Bidders	4
Required Attachments	Bid Tabulation, Signed Award, Proposed Contract, Common Council Supplemental, Vendor Disclosure
EXTENSIONS	
Date Last Bid Out	N/A
Date Last Bid Out # Extensions Granted	N/A N/A
Date Last Bid Out	
Date Last Bid Out # Extensions Granted To Date SPECIAL PROCUREM Contract #/ID	N/A
Date Last Bid Out # Extensions Granted To Date SPECIAL PROCUREM	N/A ENT

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	X Yes	□ No	If no, explain below	

COUNCIL DIGEST SHEET

Increase/decrease amount	N/A
from prior years For annual purchase	
(if available).	
DESCRIPTION OF PRO	DJECT / NEED
Identify need for project &	N
describe project; attach	Please see attached Common Council Supplemental
supporting documents as	
necessary.	
TEOR BODIES	NSION OF RULES
Provide justification if prior approval is being requested.	N/A
Provide justification if prior approval is being	
Provide justification if prior approval is being	
Provide justification if prior approval is being	
Provide justification if prior approval is being requested. FUNDING SOURCE	
Provide justification if prior approval is being requested. FUNDING SOURCE Account Information.	
Provide justification if prior approval is being requested. FUNDING SOURCE Account Information.	N/A
Provide justification if prior approval is being requested. FUNDING SOURCE Account Information.	N/A



COMMON COUNCIL DIGEST SHEET – SUPPLEMENTAL

0491C Brookside Park Concrete Street Repairs

Action Requested:

Requesting an Ordinance approving the **Brookside Park Concrete Street Repairs** project pursuant to the Board of Public Works Resolution #**0491C** and an award to **Hipskind Concrete** in the amount of **\$1,133,333.33**.

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

Description and Scope of the Work:

That it is deemed necessary to improve the Brookside Park Neighborhood by removing and replacing existing deteriorated concrete streets, improving drainage, adding under drain, upgrading ADA ramps, and eliminating trip hazards.