SPECIAL ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE approving a CONSTRUCTION CONTRACT for FAIRFIELD AND KINSMOOR SIDEWALK AND LIGHTING ENHANCEMENT PROJECT - RESOLUTION/WORK ORDER #112-9-30-25-1 -between MALOTT CONTRACTING INC. and the City of Fort Wayne, Indiana, by and through its 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 for FAIRFIELD AND KINSMOOR SIDEWALK AND LIGHTING ENHANCEMENT PROJECT - RESOLUTION/WORK ORDER #112-9-30-25-1 - between MALOTT CONTRACTING INC. and the City of Fort Wayne, Indiana, by and through its 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 construct the Fairfield and Kinsmoor Street Lighting and Sidewalk Project. The proposed improvements include installing a new concrete walk along the west side of Fairfield Avenue from Nuttman Avenue to Kinsmoor Ave. Project also includes new streetlights on Nuttman Avenue, Kinsmoor Avenue, and Packard Avenue between South Wayne Avenue and Fairfield Avenue. Some new curbs, landscaping, and restoration work will also be included.

involving a total cost of TWO HUNDRED SEVENTY-SIX THOUSAND FIFTY-NINE AND 90/100 DOLLARS - (\$276,059.90). 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.
3	
4	Council Member
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6	APPROVED AS TO FORM AND LEGALITY
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8	<del></del>
9	Malak Heiny, City Attorney
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				TOTAL	\$291,277.00	TOTAL	\$276,059.90	TOTAL	1283 611.75	TOTAL	1347,022,00	TOTAL	\$217,489.32	TOTAL	5337,129.50
Sid Tabulation	ici					% under % under	5.22%	0.00% % ever 5.22% % under	0.00% % over 2.63% % undor	6 undar	9.34% 0.00%	8.84% % ever 0.00% % under	K00.0	9.00% % over 0.00% % under	14.03%
Proj:	Folicidi Sidowaik - Kinemoor to Nutriman and Street Lighting		RES, NO. / W.O 112-9-30-25	112-9-30-25-1		BIDDER: M	Malett Contracting, inc.	BIDDER:	Pulvor Asphalt Pavhrg, inc.	BIDDER:	Campos Excavating, LLC	SIDDER:	Koy Concrete, Inc.	BIDDER	Vino Concrete Con
UNE COD	ITEM	PLAN	LINI	UNIT COST	AMOUNT Est (\$)	UNIT COST	AMOUNT (\$)	UNIT COST	AMOUNT (\$)	TSOST INU	AMOUNT (\$)	LINIT COST	AMOUNT (S)	UNIT COST	AMOUNT (\$)
105-	S CONSTRUCTION ENGINEERING	Ļ	SI	00 005'25	00 905/25	DO:008 23	\$2,800,00	\$6,000.00	96,000,00	\$7,500,00	\$7,500.00	00 000 25	\$7,000.00	1 !	
110. 2 01001	MOBILIZATION AND DEMOBILIZATION	-	ŞT	00,000,3\$	\$5,000.00	\$14,870.00	\$14,870.00	\$9,500.00	\$8,500.00	\$20,000,00	00.000,053	\$20,000.00	00:000:02\$	\$15,000.00	
3 202	CURB CONCRETE, REMOVE	145	ij	00 52\$	8,675.00	53.40	\$493,DD	\$13,75	\$1,993.75	\$16.00	\$2,320,00	\$19,00	\$2,755.00	\$17.50	92,537.50
4 93615	CONCRETE, REMOVE	505	SYS	00 025	\$10,500 00	\$18.60	\$8,715,00	\$20.00	\$10,500 00	\$1600	\$8,400.00	\$19,00	\$9,975.00	\$18.00	
20000	EXCAVATION, COMMON	100	cvs	\$50.00	\$5,000.00	\$77.30	\$7,730,00	\$53.00	\$5,300.00	\$3.00	00 000 63	\$100,00	\$10,000.00	\$45.00	54,500 00
6 06603	3 TEMPORARY INLET PROTECTION	2	EACH	\$100.00	\$200.00	\$140.00	\$280.00	\$200 00	2400 00	\$1000	\$20.00	\$100,00	\$700,00	\$100.00	200025
7 FWR	SOT- FWRD COMPACTED AGGREGATE NO. 53	8	NOT	260 00	\$3,600.00	\$448	\$2,640.00	<b>54</b> 8 00	\$2,880,00	\$35.00	\$2,100.00	00 565	\$2,100 00	\$2800	\$1,680.00
304- 8 07490	HMA PATCHING, TYPE 8	15	TON	\$12000	\$1,800.00	2335.00	\$5,025.00	\$120.00	\$1,800.00	\$12.00	\$180.00	\$100.00	\$1,500.00	230000	\$4,500.00
6 40 90 1	604- 08070 SIDEWALK CONCRETE	2002	SYS	\$65.00	\$13,000 00	\$50.00	\$12,000,00	\$55.00	\$11,000,00	\$62.00	\$12,400.00	\$65.00	\$13,000,00	\$5500	\$11,000,00
05	BOAL GROBS CURB RAMP, CONCRETE	7.	SYS	\$175.00	\$3,675.00	\$145.00	53,045.00	\$145.00	\$3,045.00	\$155.00	\$2,550	රා ගණ	\$1,680.00	\$15000	\$3,150.00
11 EWR	604. FWRO DETECTABLE WARNING SURFACES	7	EACH	\$250.00	\$500.00	\$250,00	\$500.00	\$160.00	00.025\$	\$250.00	\$500,00	\$250.00	\$500.00		\$400.00
12 604 17 FWR	604- FWRD CURBFACE SIDEWALK, CONCRETE	175	SYS	\$80.00	\$10,000 00	\$98.00	\$12,250.00	368 00	\$8,500 00	\$100.00	\$12,500 00	\$85.00	\$10,675,00	277.50	29,062,50
13 FWR	PURE CURE CONCRETE, III	318	, LET	\$30.00	\$9,450.00	\$52.30	\$16,474.50	\$45.00	\$14,175.00	\$55.00	\$17,325 00	00 09\$	\$18,900,00	\$48.50	\$15,277.50
14 07713	PCCP FOR APPROACHES, 8 IN	ю	SYS	\$75.00	\$1,875,00	\$80,00	\$2,000 00	\$110.00	\$2,750 00	\$45.00	\$1,125.00	00 08\$	00 000 23	00 89\$	51,700.00
15 FWU	617- FWUD BICYCLE RACK - REMOVE AND REPLACE	6	EACH	\$150.00	2500	200 000	P1,800,00	1750 00	\$2,250.00	\$1,500.00	\$4,500 00	\$500 00	\$1,50000	\$400 00	\$1,200,00
16 FWR	FWRT BROWN TOPSOIL	170	NOT	\$75.00	\$12,750.00	\$45.00	\$7,650.00	\$50.00	00:005/85	\$40.00	56,800.00	\$40.00	\$6,800.00	\$45.00	57,850.00
17 APS	ASSO ADJUST WATER VALVE TO GRADE	6	EACH	\$25000	\$75000	220000	\$660,00	\$500,00	\$1,500.00	\$200 00	00 009\$	\$10000	\$300 00	\$22500	\$675.00
18 FWR	720- FWR1 CASTING, ADJUST TO GRADE	-	EACH	\$500.00	00 005\$	2240 00	\$2,40,00	\$500 00	\$500,00	\$700.00	\$200 00	\$100 00	\$100 00	\$250.00	5250 00
13 EWR	801- FWRO MANTENANCE OF TRAFFIG	-	ડા	\$6,000 00	\$8,000.00	\$5,000,00	\$5,000.00	\$4,500,00	\$4,500.00	\$10,000.00	\$10,000,00	220,000,00	220,000,00	\$3,500.00	53,500.00
20 FWR	807. FWRD EXISTING WOOD POLE, REMOVE AND DISPOSE, BACKFILL VOID	و	EA	\$1,000,00	00 000 9\$	\$1,450.00	\$8,700.00	\$2,000 00	\$12,000 00.	\$2,500.00	\$15,000.00	\$1,600,00	29,600 00	21,550,00	29,300,00
2 807-	EXISTING ALUMINUM LIGHT POLE, REMOVE & SALVAGE, BACKFILL O VOID.	6	Ā	31,000 00	22,000 00	00 000\$	\$1,800.00	00 000 23	\$4,000,00	\$2,500.00	25,000.00	31,000 00	\$2,000.00	\$1,600.00	53,200,00
22 FWR0	0 EXISTING LUMINAIRE & MAST ARM, REMOVE AND SALVAGE	·	Ā	\$400 00	13,600,00	2200.00	\$1,800.00	\$1,250,00	\$11,250,00	\$1,000,00	00 000 68	00 0523	00 052 28	\$1,100,00	000065
23 FWR	O EXISTING WIRE, AERIAL SPAN, REMOVE	7	EA	\$450,00	\$3,150,00	\$170 00	\$1,190,00	∞ 009\$	\$4,200 00	\$1,000 00	\$7,000 00	\$200,00	\$1,400 00	\$600.00	\$4,200,00
24 FWR1	1 FURNISH & INSTALL TOWN & COUNTRY LED LUMINARE	22	ā	3850 00	00.036,553	\$950 00	\$25,650 00	\$1,000 00	00 000 755	\$900,00	\$24,300 00	\$1,050.00	\$78,350.00	2950 00	525,650 00
25 FWR	PORNISH & INSTALL FIBERGLASS POLE, 12 MOUNTING HEIGHT, 1 (DIRECT BURY)	k	Ą	\$1,250.00	\$33,750.00	\$1,440.00	\$38,880,00	\$1,200,00	\$32,400.00	\$300.00	\$24,300,00	\$1,500.00	\$43,200.00	\$1,45000	\$39,150.00
26 FWR2	Z FURNISH & INSTALL AERIAL CABLE, 2/C #6	95	4	29 00	\$5,760,00	\$6 15	\$3,936 00	\$23.00	\$14,770 00	\$25.00	\$16,000.00	27.00	¥,480.00	\$24 00	515,380.00
27 FWR2	FUNNISH & INSTALL WIRE, 3/C #6, XHHW-2, TRAY CABLE IN 1.5' HUPE. 2 CONDUIT	1870	T)	\$22,00	\$41,140.00	\$25.30	\$47,311.00	\$72.00	\$41,140,00	\$40.00	\$74,800.00	\$28.00	\$52,360,00	\$24.00	\$44,880.00
28 FWR2	FURNISH & INSTALL RISER ASSEMBLY POWER SOURCE, Z INCH, 2 GALVANIZED (WITH 1800 WATT PHOTOCELL ON BRACKET)	3	EA	00000163	00 000 68	\$2,250.00	\$6,750.00	\$1 750 00	\$5,250,00	5002	\$120.00	\$2,500.00	\$7,500,00	\$2,500.00	
8 8	THREE-LEAVED STONECROP - STO.C	3676	ЕАСН	\$15,00	155 140 00	\$5.40	\$19,850,40	\$5.50	\$20,218.00	\$3.50	\$12,866.00	\$5,82	\$21,394.30	\$17.00	\$57.497.00
8	HYDROSEED WITH STRAW	102	SAS	26.00	\$612.00	\$10.00	\$1,020.00	\$1000	00.020,13	\$6.00	\$612.00	\$10.00	\$1,020.00	\$7.50	\$765.00
31 04239 34	FORCE ACCOUNT WORKWORK ALLOWANCE	Ŧ	2	\$15,000,00	\$15,000.00	\$15,000,00	\$15,000 00	\$15,000 00	\$15,000 00	\$15,000 00	\$15,000,00	\$15,000.00	\$15,000.00	\$15,000 00	\$15,000.00
32 32	0	0	0	20 00	2003	\$0.00	00 00	\$200	8000	80 00	80 08	\$20,00	\$100	20 00	2000

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

Resolution/Work Order #112-9-30-25-1

This Agreement is by and between the City of Fort Wayne – Board of Public Works ("Owner") and Malott Contracting, 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: Removing and replacing sidewalk and some curb along Fairfield Ave. from Nuttman Ave. to Kinsmoor Ave. and Kinsmoor from Fairfield west to the alley along with landscaping and restoration. Streetlights will also be installed on Nuttman, Packard, and Kinsmoor from Fairfield to South Wayne.

#### ARTICLE 2—THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: FAIRFIELD SIDEWALKS – NUTTMAN AVE. TO KINSMOOR AVE. AND STREETLIGHTING

#### **ARTICLE 3—ENGINEER**

3.01 The part of the Project that pertains to the Work has been designed by CD.

#### **ARTICLE 4—CONTRACT TIMES**

- 4.02 Contract Times: Dates
  - A. The Work will be substantially complete on or before **5-15-2026** and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before **6-1-2026**.

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#### 4.04 Milestones

- A. Parts of the Work must be substantially completed on or before the following Milestone(s):
  - Milestone 1 N/A
  - Milestone 2 N/A
  - 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):
  - 1. 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.
  - 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 \$276,059.90.

#### **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. 97 percent of the value of the Work completed (with the balance being retainage).
    - b. **97** 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:
    - 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).
- 6. Drawings (not attached but incorporated by reference) consisting of 8 sheets with each sheet bearing the following general title: Fairfield Sidewalks
- 7. Addenda (numbers [N/A] to [N/A], inclusive).
- 8. Exhibits to this Agreement (enumerated as follows):
  - 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:
  - 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:
    - 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 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:
  - "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.

#### **ARTICLE 9—MISCELLANEOUS**

#### 9.01 Terms

Terms used in this Agreement will have the meanings stated in the General Conditions

#### 9.02 Severability

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall

be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

#### 9.03 Emerging Business Enterprise(EBE) Participation

EBE Retainage Requirements – If the Contractor is in compliance with the provisions of the construction Contract the Owner will make payments for such work performed and completed. Pursuant to Executive Order 90-01 (amended 5-8-06); the Owner will retain three percent (3%) of the Contract Price to ensure compliance with the EBE participation requirements. Upon final inspection and acceptance of the Work, and determination by the Fort Wayne Board of Public Works that the Contractor has made a good faith effort to subcontract ten percent (10%) of the Contract Price to emerging business enterprises, the Contractor will be paid in full.

In the event there is a determination that good faith compliance with these EBE participation requirements has not occurred, appropriate reduction in the final payment pursuant to paragraph 9.03.E will be made.

If the Contract Price is in excess of \$200,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payments to the Contractor are not to exceed 97% of the total Contract Price until the Owner has verified that the Contractor has made good faith efforts to attain the 10% EBE goal stipulated in here within. Payment of the final 3% of the total Contract Price will be dependent upon acceptance of the Work, in accordance with Paragraph 15.06 of the General Conditions, and good faith efforts to comply with these EBE participation requirements; subject to reduction in the event of non-compliance as provided in paragraph 9.03.E.

- A. Request for Waiver If, at the time final payment application is made, Contractor has not attained the ten percent (10%) EBE goal, Contractor shall file with the final payment application a "Request for Waiver." Said Request for Waiver shall contain a written description of the efforts taken by Contractor to attain the ten percent (10%) EBE goal.
- B. Determination of Waiver Requests The Vendor Compliance Department of the City of Fort Wayne shall examine all Requests for Waiver to determine if Contractor's efforts constitute good faith efforts to attain such goal and shall submit recommendations concerning said requests for Waiver for the final determination of the Board of Public Works of the City of Fort Wayne.
- C. Good Faith Efforts. In determining whether or not the Contractor used "good faith" efforts, the following shall be considered:
  - 1. Whether the contract can be subdivided as determined by the Engineer and Administrator of Contract Compliance;
  - 2. Availability of certified EBE businesses to participate as subcontractors;
  - Non-competitive price quotes received from EBE firms. The Board of Public Works'
    determination for granting a reduction or waiver of the goal because of higher quotes
    from EBE firms will be based on factors that include, but are not limited to the following:
    - a. The Engineer's estimate for the work under a specific contract;

- b. The Contractor's own estimate for the work under the subcontract;
- c. An average of the valid prices quoted for the subcontract;
- d. Demonstrated increase in other contract costs as a result of sub-contracting to EBE firm(s).
- 4. Documented measures taken by the Contractor to comply with the EBE participation goal;
- 5. EBE subcontractor failed to fulfill their obligation in regard to the time delivery of goods and/or services. Also in regards to the quality of the goods and/or services set forth in the bid specifications.
- 6. Such other matters as the Board of Public Works deems relevant.
- D. Consequences of Noncompliance In the event the Board of Public Works approves a recommendation that Contractor failed to make good faith efforts at compliance, the Contract Price shall be reduced by the amount calculated as the difference between the EBE participation goal of 10% and the actual participation level met by the Contractor, but in no case shall it be reduced by more than 5%. Said amount shall be added to the City of Fort Wayne EBE Bond Guarantee Fund and Contractor agrees to accept the reduced amount as full payment under the terms of his/her Contract.
- E. Waiver Approved In the event the Board of Public Works determines that a good faith effort to comply with these EBE participation requirements has been made, the Contract Price shall not be reduced, and the balance owing to the Contractor shall be paid in full.

#### **ACKNOWLEDGMENT**

STATE OF INDIANA)	
SS: )	
COUNTY OF ALLEN)	
BEFORE ME, a Notary Public, in and for said Co	unty and State, thisday of, 20,
personally appeared the within named	who being by me first duly sworn upon ofand as such duly
authorized to execute the foregoing instrumen	orand as such duly It and acknowledged the same as the voluntary act and
deed of for the uses a	•
IN WITNESS WHEREOF, hereunto subscribed my	y name, affixed my official seal.
	Notary Public
	Printed Name of Notary
Mr. Commission Frankes	·
My Commission Expires:	
Resident of County.	
ACKN	OWLEDGMENT
STATE OF INDIANA )	
SS: )	
COUNTY OF ALLEN )	
	inty and State, this day of, 20,
*	Fucker, Shan Gunawardena, Kumar Menon, Chris
	ersonally known, who being by me duly sworn said that
	ort Wayne, and Chairman, Members, and Clerk of the e, Indiana, and that they signed said instrument on
•	e, Indiana, and that they signed said instrument on ull authority so to do and acknowledge said instrument
to be in the voluntary act and deed of said City	•
·	
IN WITNESS WHEREOF, hereunto subscribed my	y name, affixed my official seal.
	Notary Public
My Commission Expires:	Printed Name of Notary
·	
Resident of County.	

IN WITNESS WHEREOF, Owner and Contra 112-9-30-25-1).	ctor have signed this Agreement (Contract/Resolution Number
This Agreement will be effective on Agreement).	(which is the Effective Date of the
CONTRACTOR Malott Contracting, Inc.	OWNER
	CITY OF FORT WAYNE
BY:	
-	BY:
Print Name	SHARON TUCKER, MAYOR
TITLE:	BOARD OF PUBLIC WORKS
DATE:	BY:
(Date signed by Contractor)	SHAN GUNAWARDENA, CHAIR
	BY:
Address for giving notices:	KUMAR MENON, MEMBER
	BY:CHRIS GUERRERO, MEMBER
	ATTEST:
	MICHELLE FULK-VONDRAN, CLERK
	DATE:
	(Date signed by Board)

#### **DIGEST SHEET**

**TITLE OF ORDINANCE.** The Community Development Division hereby requests that the Common Council consider and approve a construction contract for the Fairfield/Kinsmoor Sidewalk and Lighting Enhancement Project—Resolution/Work Order #112-9-30-25-1 - between Malott Contracting Inc. and the City of Fort Wayne, Indiana, by and through its Board of Public Works.

**DEPARTMENT REQUESTING RESOLUTION.** Community Development

**SYNOPSIS OF ORDINANCE.** Approves a contract for construction for the Fairfield/Kinsmoor Sidewalk and Lighting Enhancement — Resolution/Work Order #112-9-30-25-1 between Malott Contracting Inc. and the City of Fort Wayne, Indiana. The contract amount is \$276,059.90.

**EFFECT OF PASSAGE.** Malott Contracting Inc. will be responsible for installing a new concrete sidewalk and curb on the west side of Fairfield between Nuttman and Kinsmoor and on north and south sides of Kinsmoor between Fairfield and the alley to the west. Additionally, new streetlights will be installed on Nuttman, Packard, and Kinsmoor between Fairfield and South Wayne. This work is part of Community Development's Packard 2030 plan by the Neighborhood Planning and Activation team. Construction could start in fall of this year and will be substantially completed by May 15, 2026, with restoration and final completion on June 1, 2026.

**EFFECT OF NON-PASSAGE.** If this contract is not approved, construction of this project will not move forward. City will not be able to improve degraded sidewalks and bring back the residential neighborhood streetscape standard of five-foot sidewalk with a tree lawn. New lighting to upgrade safety for people and cars will not be installed.

**MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS).** \$276,059.90 as budgeted from the Neighborhood Plan line of Community Development's LIT ED (CEDIT) budget

ASSIGNED TO COMMITTEE (PRESIDENT).	
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## **COMMUNITY** DEVELOPMENT

#### REDEVELOPMENT

Sharon Tucker, Mayor

City of Fort Wayne Community Development 200 East Berry Street, Suite 320 Fort Wayne, IN 46802

260 427-1127 fwcommunitydevelopment.org

#### **MEMO**

To: Cit

City of Fort Wayne Common Council

Copy:

City of Fort Wayne Community Development Division

From:

P.J. Thuringer, Community Development Administrator, 427-2144

Subject: Council Approval of a construction contract for Fairfield/Kinsmoor Sidewalk and Lighting Enhancement

Project – Resolution/Work Order #112-9-30-25-1 -between Malott Contracting Inc. and the City of Fort

Wayne, Indiana, by and through its Board of Public Works

**Date:** October 30, 2025

The Community Development Division hereby requests that the Common Council consider and approve a construction contract for the Fairfield/Kinsmoor Sidewalk and Lighting Enhancement Project – Resolution/Work Order #112-9-30-25-1 between Malott Contracting Inc. and the City of Fort Wayne, Indiana. The contract amount is \$276,059.90.

The proposed improvements include installing a new concrete walk along the west side of Fairfield Avenue from Nuttman Avenue to Kinsmoor Ave. Project also includes new streetlights on Nuttman Avenue, Kinsmoor Avenue, and Packard Avenue between South Wayne Avenue and Fairfield Avenue. Some new curbs, landscaping, and restoration work will also be included. This work is part of Community Development's Packard 2030 Neighborhood plan by the Neighborhood Planning and Activation team. Construction could start in fall of this year and will be substantially completed by May 15, 2026, with restoration and final completion on June 1, 2026.

Requests for bids for this project were publicly advertised though Questcdn (Resolution/Work Order #112-9-30-25-1). We received five responsive bids. Staff have reviewed the bids and determined that Malott Contracting Inc. is the lowest and most responsive bidder. The cost is 5.22% below the engineer's estimate.

Please find attached the Construction Contract, Digest Summary, and Bid Tab summarizing the request.

Please feel free to contact me directly if you have any questions

P.J. Thuringer Community Development Administrator O: 260.427.2144 Paul.thuringer@cityoffortwayne.org

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