

**APPROVAL OF FORT WAYNE RENOVATION AND NEW CONSTRUCTION BID
PACKAGES TWO AND THREE CONTRACTS, REGION 3/NORTHEAST**

RESOLUTION NUMBER 2008-28

WHEREAS, the 2005 General Assembly approved \$2,500,000 cash for planning and the 2007 General Assembly approved bonding authority in the amount of \$26,700,000 for the Fort Wayne new construction and renovation project, and

WHEREAS, the Community Mall package two bid process and the Technology Center package three bid process has been completed in accordance with applicable statutes, Indiana Case Law and College procedures including State Trustee Resolution 2004-32 regarding the use of apprentices, and

WHEREAS, the Region 3/Northeast Board of Trustees has reviewed the project and made a recommendations on nineteen contract awards;

NOW THEREFORE BE IT RESOLVED, that the State Trustees do hereby approve the following Bid Package Two (Community Mall/Student Life Center Renovation) contract awards:

Category	Contractor	Amount
General Construction	Hamilton Hunter Builders, Inc.	\$ 1,036,141
Aluminum, Glass, and Glazing	Hall Aluminum Products, Inc.	210,000
Drywall & Acoustical Ceilings	Rosema Construction, Inc.	369,500
Flooring	Jack Laurie Commercial Floors	399,840
Painting	No bids submitted	
Fire Protection	Shambaugh & Son, L.P.	166,446
Mechanical	Current Mechanical	1,735,789
Electrical	Shambaugh & Son, L.P.	742,670
Total		<u>\$ 4,660,386</u>

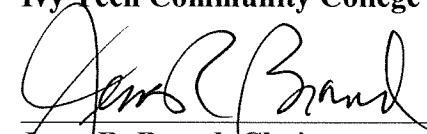
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FURTHER BE IT RESOLVED, that the State Trustees do hereby approve the following Bid Package Three (School of Technology Center) contract awards:

Category	Contractor	Amount
Site, Concrete, Asphalt	Brooks Construction Co., Inc.	\$ 2,207,292
Structural Steel	Geiger & Peters, Inc.	1,397,000
Masonry	Weigand Construction Co., Inc.	983,177
General Construction (includes painting for Tech. Ctr. and Community Mall)	Michael Kinder & Sons, Inc.	2,156,300
Studs, Drywall & Acoustical Ceilings	Rosema Construction	479,500
Roofing	McGuff Roofing	576,000
Aluminum, Glass, and Glazing	Celina Glass Company	284,360
Flooring	Tile Interiors, Inc.	168,820
Fire Protection	Ahern Fire Protection	135,920
Mechanical	Current Mechanical	2,702,848
Electrical	Service Electric	1,687,000
Testing, Balancing, & Commissioning	Fluid Dynamics	159,610
Total		<u>\$ 12,937,827</u>

FURTHER BE IT RESOLVED, that the State Trustees do hereby authorize and direct the President and any other appropriate designated College employee to negotiate and execute contracts with said firms after the documents have been approved by the College General Counsel.

State Trustees
Ivy Tech Community College of Indiana



Jesse R. Brand, Chairman



Martha E. Rivas-Ramos, Secretary

Dated June 12, 2008

Buildings, Grounds, and Capital Committee
Region 3/Northeast – Approval of a seven contracts for the Community Mall renovation (bid package two) and twelve contracts for the Technology Center new construction (bid package three) of the Fort Wayne new construction and renovation project, \$17,598,213
June 11 and 12, 2008

This item will approve nineteen construction contracts for the renovation of the former Community Mall building (Student Life Center) and the construction of the new School of Technology building at the Fort Wayne north campus.

As you know, the demolition portion of the work was bid in time for your April meetings (a single contract for \$537,000). The second bid package, renovation of the Community Mall, and the third bid package, construction of the new School of Technology building were bid separately.

Following appropriate College and state policies regarding advertising and bidding procedures, bids were released on March 21, 2008 for the Community Mall renovation and were due at the Fort Wayne campus on April 17, 2008; bids were released on April 24, 2008 for the School of Technology new construction and were due at the Fort Wayne campus on May 15, 2008.

As reported in your agenda material, 26 bids were received in seven of the eight bid categories for the Community Mall renovation work. No one bid the painting category; the painting scope was subsequently added to the new construction bid as an alternate. The lowest flooring contractor withdrew their bid having discovered they left part of the scope of work out of their bid. One combination bid was received. The combination bid was not lower than the sum of the separate lowest bids in the respective categories covered by the combination. Therefore, no combination bid is recommended.

As reported in your agenda material, 40 bids were received in 12 bid categories for the School of Technology new construction work. Three combination bids were received. None of the combination bids were lower than the sum of the separate lowest bids in the respective categories covered by the combination. Therefore, no combination bid will be recommended.

Bids for this project have been evaluated and the Region 3/Northeast Board of Trustees has recommended \$17,598,213 of contracts and 19 prime contractors. All of the lowest bidders have been judged to meet the requirements of State Trustee Resolution 2004-32. The recommended contracts, including the lowest and best bids meeting all State Trustee requirements are as follows:

For bid package two, Community Mall/Student Life Center renovation

Category	Contractor	Amount
General Construction	Hamilton Hunter Builders, Inc.	\$ 1,036,141
Aluminum, Glass, and Glazing	Hall Aluminum Products, Inc.	210,000
Drywall & Acoustical Ceilings	Rosema Construction, Inc.	369,500
Flooring	Jack Laurie Commercial Floors	399,840
Painting	No bids submitted	
Fire Protection	Shambaugh & Son, L.P.	166,446
Mechanical	Current Mechanical	1,735,789
Electrical	Shambaugh & Son, L.P.	742,670
Total		<u>\$ 4,660,386</u>

For bid package three, School of Technology new construction

Category	Contractor	Amount
Site, Concrete, Asphalt	Brooks Construction Co., Inc.	\$ 2,207,292
Structural Steel	Geiger & Peters, Inc.	1,397,000
Masonry	Weigand Construction Co., Inc.	983,177
General Construction (includes painting for Tech. Ctr. and Community Mall)	Michael Kinder & Sons, Inc.	2,156,300
Studs, Drywall & Acoustical Ceilings	Rosema Construction	479,500
Roofing	McGuff Roofing	576,000
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Total		<u>\$ 12,937,827</u>

Funding will come from the Fort Wayne new construction and renovation project.

Action requested: Approval of Resolution 2008-28 for renovation and new construction contracts for the Fort Wayne project.