

BOARD OF WORKS AND PUBLIC SAFETY

APRIL 13, 2011

4:00 P.M.

10 SOUTH STATE STREET

COUNCIL CHAMBERS, ROOM 127

PRESENT: Joe Duffy Chief John Jester
Ron Nichter Greg Niece
Brad DeReamer Joanie Fitzwater
Gregg Morelock Chief James Roberts
Larry J. Breese Guy Titus
Mike Fruth

APPROVAL OF MINUTES:

Nichter moved to approve the March 23, 2011 meeting minutes as presented, seconded by DeReamer. Motion carried *viva voce*.

CLERK-TREASURER'S OFFICE:

Clerk-Treasurer, Breese presented the Claim / Vouchers for approval as presented within the claim docket. Nichter moved to approve the claims as presented, seconded by DeReamer. Motion carried *viva voce*.

Clerk-Treasurer, Breese presented a Group Service Agreement between Advantage Health Solutions, Inc. and City of Greenfield for calendar year 2011. Nichter moved to approve this agreement as presented, seconded by DeReamer. Motion carried *viva voce*.

STREET / CEMETERY DEPARTMENT:

Greg Niece presented the park Cemetery Deeds for approval. Nichter moved to approve the Park Cemetery Deeds as presented, seconded by DeReamer. Motion carried *viva voce*.

Greg Niece requested permission to solicit bids for street re-surfacing for this summer. Nichter moved to approve this request to solicit bids for re-surfacing, seconded by DeReamer. Motion carried *viva voce*.

Greg Niece requested that quotes received for Park Cemetery Re-Surfacing Project be opened and read into public record at this time. Attorney, Morelock opened and read the following;

1. Crim & Sons	Total Lump Sum	22,165.00
2. E & B Paving		23,460.00
3. F. E. Harding		30,090.00
4. Grady Brothers		24,900.00

Greg Niece asked that quotes be tabled for further review before making recommendation to award contract, possibly by the end of this meeting.

BOARD OF WORKS MINUTES OF 4-13-2011 PAGE 2

Greg Niece presented an Agreement between City of Greenfield and Walker Foundations for the purpose of placing foundations at the Park Cemetery for a period of two (2) years. Nichter moved to approve this agreement as presented, seconded by DeReamer. Motion carried *viva voce*.

Greg Niece on behalf of David Scheiter requested that quotes be opened for two (2) new Ford Ranger Pick-Up Trucks as specified. Attorney Morelock opened and reads the following;

1. Burd Ford	Total 19,169.90	Trade-In 2,500.00	Total 16,669.90
2. Capital City Ford	Total 18,728.65	1996 F-150 2,900.	Total 15,828.65
	Total 18,728.65	1998 2500 3,100.	Total 15,628.65
3. Inskeep Ford	Total 18,969.00	Trade-In 4,000.00	Total 14,969.00

Greg Niece asked that quotes be tabled for further review before awarding contract, possibly at the end of this meeting.

PLANNING DEPARTMENT:

Jason Faucett presented two (2) requests for encroachment. The first from Kyle Alexander of Lot 239 Indigo Springs / 572 Runnymede Court and was recommended for approval as staff determined that the encroachment would not adversely affect the use of the easement. Nichter moved to approve as presented, seconded by DeReamer. Motion carried *viva voce*. The second request came from Jarrod Borrer of Lot 89 Oak Highlands / 1628 Bayberry Drive and after review by staff was recommended that this request be denied as the request for encroachment would adversely affect the use of the easement. Nichter moved to deny this request as presented, seconded by DeReamer. Motion carried *viva voce*.

Jason Faucett requested that quotes received for mowing and trimming as needed be opened and read into public record at this time. Attorney, Morelock opened the quotes received and for the record only read the common hourly rate for mowing from each quote received;

1. Bill Shipley	Hourly Rate Mowing	40.00
2. Grounds Control Services, Inc.		38.00
3. Rutledge Enterprises, Inc.		30.00
4. Sam's Mower Service, LLC		30.00
5. V. Feeney, Inc.		35.00
6. S & S Lawn & Landscape		32.50
7. Better Lawn Care		45.00
8. Fairway Lawn Specialists, LLC		45.00

Jason Faucett requested that these quotes be tabled until further review before making recommendation to award contracts, possibly by the end of this meeting.

BOARD OF WORKS MINUTES OF 4-13-2011 PAGE 3

FIRE DEPARTMENT:

Chief Roberts requested approval to allow Brett Towle to receive Advanced EMT pay effective April 16, 2011. Nichter moved to approve this request as presented, seconded by DeReamer. Motion carried *viva voce*.

Chief Roberts requested approval to allow Jeffry Goble II to receive Paramedic pay effective April 16, 2011. Nichter moved to approve this request as presented, seconded by DeReamer. Motion carried *viva voce*.

Chief Roberts requested to give a conditional job offer to A J Lewman for the position of probationary firefighter / EMT, pending passage of the Fire Pension screening and physical. Nichter moved to approve this request as presented, seconded by DeReamer. Motion carried *viva voce*.

POWER & LIGHT DEPARTMENT:

Guy Titus requested permission to solicit quotes for the Reflections at Bluestone, Subdivision for additional work. Nichter moved to approve this request, seconded by DeReamer. Motion carried *viva voce*.

Guy Titus requested permission to send Scott Yost and Danny Rhoades to level I Training Course for use of infrared technology. The total cost for the two would be 3,700.00. Nichter moved to approve this request as presented, seconded by DeReamer. Motion carried *viva voce*.

Guy Titus requested that Gwen Graddy be hired as part-time employee at \$12.00 per hour for Greenfield power & Light Department on a as needed basis, effective April 13, 2011. Nichter moved to approve this request as presented, seconded by DeReamer. Motion carried *viva voce*.

Guy Titus on behalf of Nelson Castrodale and David Scheiter presented the recommended transfer of employees within the Utility Departments. First was the request to transfer Austin Tyler Rankins from Wastewater Department as Apprentice Pipefitter VI, to Power & Light Department to fill position of Apprentice line Worker Class I at an hourly rate of \$14.51 per hour, effective April 16, 2011. Nichter moved to approve this transfer as presented, seconded by DeReamer. Motion carried *viva voce*. Secondly is the request to transfer Jan Piworski from Wastewater Utility to Water Utility as Apprentice Plumber IV with an hourly rate of \$17.45, effective April 16, 2011. Nichter moved to approve this transfer as presented, seconded by DeReamer. Motion carried *viva voce*. Thirdly and last was the request to transfer Scott McHatton from Water Utility to Wastewater Utility as Apprentice Pipefitter VI with hourly rate of pay being \$18.87, effective April 16, 2011. Nichter moved to approve this transfer as presented, seconded by DeReamer. Motion carried *viva voce*.

ENGINEERING DEPARTMENT:

Mike Fruth requested that bids received for the Intersection Improvement at Meridian Road and McKenzie Road be opened and read into public record. Attorney, Morelock opened and read the following;

1. E & B Paving, Inc.	Total Lump Sum	649,399.00
2. Hunt Paving Company		758,872.20
3. Calumet Civil Contractors, Inc.		635,700.00

BOARD OF WORKS MINUTES OF 4-13-2011 PAGE 4

- | | |
|---------------------------------------|------------|
| 4. Smith Projects, Inc. | 650,111.71 |
| 5. Reith-Riley Construction Co., Inc. | 598,500.00 |

Mike Fruth asked that bids be tabled until next meeting to allow time for review and compliance before recommending approval to award contract for this project.

Mike Fruth presented a request from AT & T for Highway Relocation Cost Estimate for relocating facilities in conflict within the scope of the project; conduit and aerial work will be needed to avoid conflict with project located at Meridian and McKenzie Roads. The total estimate for this works amounts to \$61,881.61. Nichter moved to approve this request as presented with actual cost not to exceed \$61,881.61 as estimated, seconded by DeReamer. Motion carried *viva voce*

Mike Fruth presented Amendment #1 to Consulting Services Agreement between City of Greenfield and R. W. Armstrong & Associates, Inc., in a total lump sum fee of \$5,400.00, for additional work to be performed at the Meridian and McKenzie Road Intersection Improvement Project. Nichter moved to approve this amendment as presented, seconded by DeReamer. Motion carried *viva voce*.

Mike Fruth presented an agreement between Storm Water Utility and the Greenfield Church of Christ, which has been accepted by the church pending approval by the Board of Works and Public Safety. This for the reconstruction of the storm drainage on the north side of the Church of Christ property. The construction will be performed with drainage and utility easement to be granted by the Church of Christ. The Church of Christ has agreed to provide surface finishing, such as grading and seeding, as part of their project. The projected cost by the City of Greenfield would amount to \$14,000.00 from quote received from Floyd Crim & Sons Paving, Inc., for the Bittersweet entrance right-of-way work. Nichter moved to approve as presented with a not to exceed amount of \$14,000.00, seconded by DeReamer. Motion carried *viva voce*.

MISCELLANEOUS BUSINESS:

Greg Niece, Street Commissioner recommended after reviewing quotes for paving project at Park Cemetery be awarded to Floyd Crim & Sons Paving, Inc., as the lowest and most responsive quote received in the amount of \$22,165.00. Nichter moved to approve awarding contract to Floyd Crim & Sons Paving, Inc., as recommended, seconded by DeReamer. Motion carried *viva voce*.

Greg Niece on behalf of David Scheiter, recommended after reviewing quotes received for two (2) new trucks that the purchase be awarded to Inskip Ford as lowest and most responsive pricing received. One truck for Water Utility and the other for Sewer Utility and the price for each including trade-in amounts to \$14,969.00 each. Nichter moved to approve this purchase as quoted and recommended, seconded by DeReamer. Motion carried *viva voce*.

Jason Faucett, building Inspector for Planning Department recommended after reviewing quotes received for mowing and trimming as needed that the five (5) lowest quotes be accepted to be used when necessary and availability of the vendor. The five (5) lowest accepted are as follows;

1. S & S Lawn & Landscape
2. V. Feeney, Inc.
3. Rutledge Enterprises, Inc.

BOARD OF WORKS MINUTES OF 4-13-2011 PAGE 5

4. Grounds Control Services, Inc.
5. Sam's Mower Service, LLC

Nichter moved to approve as presented the list for mowing for the 2011 season, seconded by DeReamer. Motion carried *viva voce*.

ADJOURNMENT:

There being no further business to be brought before the Greenfield Board of Works and Public Safety, Nichter moved to adjourn the meeting at 4:30 p.m., seconded by DeReamer. Motion carried *viva voce*.

Larry J. Breese, IAMC, MMC

Clerk-Treasurer

Joe Duffy, Chairman

Presiding Officer



Water & Wastewater Utility

Water Utility Office • 451 Meek Street
Phone: 317.477-4350 • Fax: 317.477.4351
Email: water@greenfieldin.org
URL: <http://www.greenfieldin.org/water>

Wastewater Utility Office • 809 South State Street
Phone: 317.477-4360 • Fax: 317.477.4361
Email: wwtp@greenfieldin.org
URL: <http://www.greenfieldin.org/wwtp>

VEHICLE QUOTE FORM

The following are minimum specifications for two new 2011 Ford Ranger XLTs. One invoiced to the Water Utility and the other invoiced to the Wastewater Utility. Trade-in allowances for the F-150 and Chevy 2500 listed on the previous page must be included on this form.

- 2011 Ford Ranger XLT
- Trucks are to be white 4.0L V6 with Cruise Control
- 5 Speed Automatic O/D with Limited Slip Rear End
- Heavy duty all weather floor mats

SUPPLIERS INFORMATION

INSKEEP FORD
(Company Name)

Bill Carpenter
(Contacts Name)

317-462-1470
(Contacts Phone #)

2651 W MAIN ST - GREENFIELD, IN 46140
(Company Address)

[Signature]
(Contacts Signature)

VEHICLE COSTS

\$ 18969.00 \$ 4000- \$ 14969.00
(Numbers-Total Cost for 1- Ranger XLT) (Numbers - Trade-in 1996 F-150) (Water - Total Delivered Price)

\$ 18969.00 \$ 4000- \$ 14969.00
(Numbers-Total Cost for 1- Ranger XLT) (Numbers - Trade-in 1998 Chevy 2500) (WWTP - Total Delivered Price)



Water & Wastewater Utility

Water Utility Office • 451 Meek Street
Phone: 317.477-4350 • Fax: 317.477.4351
Email: water@greenfieldin.org
URL: <http://www.greenfieldin.org/water>

Wastewater Utility Office • 809 South State Street
Phone: 317.477-4360 • Fax: 317.477.4361
Email: wwtp@greenfieldin.org
URL: <http://www.greenfieldin.org/wwtp>

Water & Wastewater 2011 Ford Ranger XLT

Vehicle Bidders List

Burd Ford

\$ <u>19,169.</u>	\$ <u>2,500.</u>	\$ <u>16,669.90</u>
(Numbers-Total Cost for 1- Ranger XLT)	(Numbers - Trade-in 1996 F-150)	(Water - Total Delivered Price)
\$	\$	\$
(Numbers-Total Cost for 1- Ranger XLT)	(Numbers - Trade-in 1998 Chevy 2500)	(WWTP - Total Delivered Price)

Capital City Ford

\$ <u>18,728.65</u>	\$ <u>2,900.</u>	\$ <u>15,828.65</u>
(Numbers-Total Cost for 1- Ranger XLT)	(Numbers - Trade-in 1996 F-150)	(Water - Total Delivered Price)
\$	\$ <u>3,100.</u>	\$ <u>15,628.65</u>
(Numbers-Total Cost for 1- Ranger XLT)	(Numbers - Trade-in 1998 Chevy 2500)	(WWTP - Total Delivered Price)

Inskeep Ford

\$	\$ <u>4,000.</u>	\$ <u>14,969.00</u>
(Numbers-Total Cost for 1- Ranger XLT)	(Numbers - Trade-in 1996 F-150)	(Water - Total Delivered Price)
\$	\$ <u>4,000.</u>	\$ <u>14,969.00</u>
(Numbers-Total Cost for 1- Ranger XLT)	(Numbers - Trade-in 1998 Chevy 2500)	(WWTP - Total Delivered Price)

Todd Gilkey

From: Todd Gilkey

To:

Sent: 4/13/2011 2:03 pm

Subject:

No. 2067
P. 3

4X4 XLT SUPER CAB (4DR-CAB) \$24950

126" WHEELBASE

OXFORD WHITE-EXTERIOR COLOR

60/40 CLOTH SPLIT BENCH SEAT

MEDIUM DK FLINT-INTERIOR COLOR

PREFERRED EQUIPMENT PKG

.XLT TRIM

.AM/FM W/CD

.WHEELS, ALUM 5-SPOKE

.4.0L SOHC V6

5-SPD AUTO O/D TRANSMISSION 1000

.P235 OWL A/T TIRES

3.73 LIMITED SLIP AXLE 300

5150 GVWR NC

VINYL FLOOR MATS NC

P235 A/S SPARE

SPEED CONTROL 285

LEATHER STEERING WHEEL NC

SAT RADIO W/6MO SERVICE NC

NET INV FLEET OPTION NC

DEST AND DELIV 820

TOTAL BASE AND OPTIONS \$27355

Apr. 13. 2011 2:08PM

Apr. 13. 2011 2:07PM

Water & Wastewater Utility

VEHICLE QUOTE FORM

The following are minimum specifications for two new 2011 Ford Ranger XLTs. One invoiced to the Water Utility and the other invoiced to the Wastewater Utility. Trade-in allowances for the F-150 and Chevy 2500 listed on the previous page must be included on this form.

- 1 2011 Ford Ranger XLT
- 2 Trucks are to be white 4.0L V6 with Cruise Control
- 3 5 Speed Automatic O/D with Limited Slip Rear End
- 4 Heavy duty all weather floor mats

SUPPLIERS INFORMATION

Burd Ford

Todd Gilkey (317) 545-8551 ext 122

10320 Pendleton Pike, Indianapolis, IN 46236

VEHICLE COSTS

\$ 19169.90

(Numbers-Total Cost for 1- Ranger XLT)
Delivered Price)

\$2500.00

(Numbers - Trade-In 1996 F-150)

\$16669.90

(Water - Total

\$19169.90

(Numbers-Total Cost for 1- Ranger XLT)
Delivered Price)

\$ 2500.00

(Numbers - Trade-In 1998 Chevy 2500)

\$16669.90

(WWTP - Total



Water & Wastewater Utility

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Wastewater Utility Office • 809 South State Street
Phone: 317.477-4360 • Fax: 317.477.4361
Email: wwp@greenfieldin.org
URL: <http://www.greenfieldin.org/wwp>

VEHICLE QUOTE FORM

The following are minimum specifications for two new 2011 Ford Ranger XLTs. One invoiced to the Water Utility and the other invoiced to the Wastewater Utility. Trade-in allowances for the F-150 and Chevy 2500 listed on the previous page must be included on this form.

- 2011 Ford Ranger XLT
- Trucks are to be white 4.0L V6 with Cruise Control
- 5 Speed Automatic O/D with Limited Slip Rear End
- Heavy duty all weather floor mats

SUPPLIERS INFORMATION

CAPITOL CITY FORD, INC

(Company Name)

MEL DAVID

(Contact Name)

317-895-5318

(Contact Phone #)

8623 E WASHINGTON ST. INDIANAPOLIS, IN 46219

(Company Address)

Mel David

(Contract Signature)

VEHICLE COSTS

\$ 18,728.65

(Numbers - Total Cost for 1 - Ranger XLT)

\$ 2900.00

(Numbers - Trade-in 1996 F-150)

\$ 15,828.65

(Water - Total Delivered Price)

\$ 18,728.65

(Numbers - Total Cost for 1 - Ranger XLT)

\$ 3100.00

(Numbers - Trade-in 1998 Chevy 2500)

\$ 15,628.65

(WWTP - Total Delivered Price)

Capitol City Ford
Commercial Division
8623 E Washington St
Indpls, IN 46219
(317) 895-5319
Fax (317) 895-5320

Facsimile Transmittal

To CLERK-TREASURER'S OFFICE Fax 477-4311

CITY OF GREENFIELD

From Mel David

Date 4/13/11

Re QUOTE: 2011 FORD RANGER XLT Pages 2

SUPERCAB 4X4 UNITS

Notes

PER DAVID SCHEITER, SUPT. OF WATER AND WASTEWATER UTILITIES, CAPITOL CITY FORD, INC. IS SUBMITTING A QUOTATION FOR TWO RANGER XLTs - ONE FOR THE WATER UTILITY AND ONE FOR THE WASTEWATER UTILITY

Mel David

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CONTRACTOR'S BID FOR PUBLIC WORK – FORM 96

PART I

(To be completed for all bids. Please type or print)

Date: April 13, 20111. Governmental Unit (Owner): Greenfield Board of Public Works & Safety2. County: Hancock County3. Bidder (Firm): Rieth-Riley Construction Co., Inc.Address: 1751 W. Minnesota Street, PO Box 276City/State: Indianapolis, IN 462064. Telephone Number: (317) 634-55615. Agent of Bidder (if applicable): N/A

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of Meridian Road and McKenzie Road Intersection Improvements (Governmental Unit) in accordance with plans and specifications prepared by R.W. Armstrong & Asso.

and dated March 4, 2011 for the sum of Five hundred ninety eight thousand five hundred \$ 598,500.00

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS
(If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

PLAN HOLDERS

BID AMOUNT

4.	Smith Projects Inc	<u>650,111.71</u>
	Grady Brothers	
2.	Hunt Paving Company	<u>758,872.20</u>
	Fox Contractors Corp	
1.	E&B Paving, Inc.	<u>649,399.00</u>
	Milestone Contractors LP	
3.	Calumet Civil Contractors Inc	<u>635,700.00</u>
5.	Rieth-Riley Construction Co Inc	<u>598,500.00</u>
	Shelly and Sands Inc	
	Highway Technologies, Inc.	
	The Hoosier Company	
	Signal Construction Inc	
	Custer Electric Inc.	

CONTRACTOR'S BID FOR PUBLIC WORK – FORM 96

PART I

(To be completed for all bids. Please type or print)

Date: 4-13-2011

1. Governmental Unit (Owner): City of Greenfield Indiana

2. County: Hancock

3. Bidder (Firm): Smith Projects, Inc.

Address: 500 N. Range Line Road

City/State: Morristown, IN 46161

4. Telephone Number: 317-326-8000

5. Agent of Bidder (if applicable): N/A

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of City of Greenfield IN-Meridian Rd. and McKenzie Road Intersection (Governmental Unit) in accordance with plans and specifications prepared by R.W. Armstrong and Associates and dated March 4, 2011 for the sum of

Six hundred fifty thousand one hundred eleven dollars and seventy one cents. \$ 650,111.71

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS
(If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

CONTRACTORS BID FOR PUBLIC WORKS – FORM 96

PART I

(To be completed for all bids. Please type or print)

Date: April 13, 2011

1. Governmental Unit (Owner): City of Greenfield

2. County: Hancock County

3. Bidder (Firm): Calumet Civil Contractors, Inc.

Address: 4898 Fieldstone Drive

City/State: Whitestown, IN 46075

4. Telephone Number: (317) 769-1900

5. Agent of Bidder (if applicable): Kevin S. Green

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of City of Greenfield

(Governmental Unit) in accordance with plans and specifications prepared by R.W. Armstrong & Associates, Inc. and dated March 4, 2011 for the sum of

Six Hundred Thirty Five Thousand Seven Hundred and 00/100 Dollars \$ 635,700.00

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the government unit. If the bid is to be awarded on a unit basis, the itemization of units shall be shown on a separate attachment.

The Contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS
(If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96

PART I

(To be completed for all bids. Please type or print)

Date: April 13, 20111. Governmental Unit (Owner): The City of Greenfield2. County: Hancock3. Bidder (Firm): The Hunt Paving Company, Inc.Address: 2450 S. Tibbs AvenueCity/State: Indianapolis, IN 462414. Telephone Number: 317-241-83135. Agent of Bidder (if applicable): n/a

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of Meridian Road & McKenzie Road Intersection Improvements Project No. 08-RD-03 (Governmental Unit) in accordance with plans and specifications prepared by R.W. Armstrong & Assoc. 300 S. Meridian Str Indpls, IN. and dated 4-4-2011 for the sum of

seven hundred fifty eight thousand eight hundred twenty seven dollars and twenty cents \$ 758,827.20
The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS
(if applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

CONTRACT FORM

This CONTRACT, made this 13th day of April, 2011, by and between E & B Paving, Inc., hereinafter called the "Contractor" and the Greenfield Board of Public Works and Safety the "Owner", WITNESSETH, that the Contractor and Owner, for the consideration stated herein, agree as follows: "

ARTICLE I. SCOPE OF WORK

The Contractor shall perform everything required to be performed and shall provide and furnish all of the labor, materials, necessary tools, equipment, and all utility and transportation services required to perform and complete in a workmanlike manner the construction of the Meridian Road and McKenzie Road Intersection Improvements, Project No. 08-RD-03 all in strict accordance with the Drawings and Specifications, including any and all addenda, prepared by R.W. Armstrong & Associates, Inc., which Drawings and Specifications are made a part of this Contract, and in strict compliance with the Contractor's proposal and the other contract documents herein mentioned which are a part of this Contract; and the Contractor shall do everything required by this contract and the other documents constituting a part thereof.

ARTICLE II. THE CONTRACT PRICE

The Owner shall pay to the Contractor for the performance of this Contract, subject to any additions or deductions provided therein, in current funds, the contract price of:

Six Hundred Forty Nine Thousand, Three Hundred Ninety Nine Dollars and No Cents
Dollars (\$ 649,399.00).

Payments are to be made to the Contractor in accordance with and subject to the provisions embodied in the documents made a part of this contract.

ARTICLE III. COMPONENT PARTS of THIS CONTRACT

This Contract consists of the following component parts, all of which are as fully a part of this Contract as if herein set out verbatim or if not attached, as if hereto attached.

1. This Agreement
2. The Contractor's Proposal
3. Advertisement
4. Specifications, including Addenda
 - a. Modification to General Conditions of the Contract
 - b. Information to Bidders
 - c. General Conditions of the Contract
 - d. Detailed Specifications
5. Drawings
 - a. Detailed Drawings
 - b. General Drawings

In the event that any provision in any of the above component parts of this Contract conflicts with any provision in any other of the component parts, the provision in the component part first enumerated above shall govern over any other component part which follows it numerically, except as may be otherwise specifically stated.

Quote on Mowing, Trimming, and Trash Removal Services

Please return this quote sheet no later than April 6, 2011, 3:30 PM to the Clerk-Treasurer's office at 10 South State Street.

Service	Hourly Rate Bid
Mowing:	\$ 40.00
Bush-hogging:	\$ 90.00
Shrub/tree trimming:	\$ 60.00
Trash removal:	\$ 45.00

Bidder:

Business: Bill Shipley
Contact: Bill Shipley
E-mail: _____
Address: 602 E 600 N
GREENFIELD IN 46140
Phone: Cell # 317 402-4922

All Bids must be accompanied by a W-9 and proof of insurance

Quote on Mowing, Trimming, and Trash Removal Services

Please return this quote sheet no later than April 6, 2011, 3:30 PM to the Clerk-Treasurer's office at 10 South State Street.

Service	Hourly Rate Bid
Mowing:	\$ 38.00
Bush-hogging:	\$ 75.00
Shrub/tree trimming:	\$ 38.00
Trash removal:	\$ 38.00

Bidder:

Business: Grounds Control Services L.L.C.
Contact: Trent Henderson
E-mail: Grounds Control Services@yahoo.com
Address: 5780 S. 200 E.
Greenfield IN 46140
Phone: (317) 716-7850

All Bids must be accompanied by a W-9 and proof of insurance

Quote on Mowing, Trimming, and Trash Removal Services

Please return this quote sheet no later than April 6, 2011, 3:30 PM to the Clerk-Treasurer's office at 10 South State Street.

<u>Service</u>	<u>Hourly Rate Bid</u>
Mowing:	<u>\$30</u>
Bush-hogging:	<u>\$60</u>
Shrub/tree trimming:	<u>\$25</u>
Trash removal:	<u>\$25</u>

Bidder:

Business: Rutledge Enterprises, Inc.

Contact: Bryan Rutledge

E-mail: BLCpropertymgmt@gmail.com

Address: 1454 S. 150 W.
Greenfield, IN 46140

Phone: 317-752-6839

All Bids must be accompanied by a W-9 and proof of insurance

**Quote on Mowing, Trimming, and Trash Removal Services
For 2011 mowing season**

Please return this quote sheet to the Clerk-Treasurer's office at 10 South State Street.

<u>Service</u>	<u>Bid</u>
Mowing:	<u>\$30.00 per hour</u>
Bush-hogging:	<u>\$40.00 per hour</u>
Shrub/tree trimming:	<u> </u>
Trash removal:	<u> </u>

Bidder:

Business: Sam's Mower Service LLC

Address: 1256 N Glendale LN

Greenfield, IN 46140

Phone: 317-627-6578

Contact: Sam or Jackie Yerian

Quote on Mowing, Trimming, and Trash Removal Services

Please return this quote sheet no later than April 6, 2011, 3:30 PM to the Clerk-Treasurer's office at 10 South State Street.

Service	Hourly Rate Bid
Mowing:	\$35.00
Bush-hogging:	\$35.00
Shrub/tree trimming:	\$35.00
Trash removal:	\$35.00

Bidder:

Business: V. Feeney INC.
Contact: Vince Feeney
E-mail: VFeeneyINCIndiana@gmail.com
Address: 4518W 200N
Greenfield, IN. 46140
Phone: 317-894-7930/317-223-9807

All Bids must be accompanied by a W-9 and proof of insurance

Quote on Mowing, Trimming, and Trash Removal Services

Please return this quote sheet no later than April 6, 2011, 3:30 PM to the Clerk-Treasurer's office at 10 South State Street.

Service	Hourly Rate Bid
Mowing:	\$32.50
Bush-hogging:	N/A
Shrub/tree trimming:	\$32.50
Trash removal:	\$32.50

Bidder:

Business: S+S Lawn & Landscape
Contact: Steve Cullingford
E-mail: sslawnlandscape@hotmail.com
Address: 6050 Fairlane Dr
Indianapolis, IN 46259
Phone: 317-862-2918 (h)
317-509-2573 (c)

All Bids must be accompanied by a W-9 and proof of insurance

Quote on Mowing, Trimming, and Trash Removal Services

Please return this quote sheet no later than April 6, 2011, 3:30 PM to the Clerk-Treasurer's office at 10 South State Street.

<u>Service</u>	<u>Hourly Rate Bid</u>
Mowing:	<u>\$45⁰⁰</u>
Bush-hogging:	<u>\$100⁰⁰</u>
Shrub/tree trimming:	<u>\$45⁰⁰</u>
Trash removal:	<u>\$35⁰⁰</u>

Bidder:

Business: BETTER LAWN CARE
 Contact: NICK STRONG
 E-mail: KNECHTDONNA@SBCGLOBAL.NET
 Address: 515 GRANDISON ROAD
GREENFIELD, IN 46140
 Phone: (317)498-5267 OR (317-467-4311)

All Bids must be accompanied by a W-9 and proof of insurance

Quote on Mowing, Trimming, and Trash Removal Services

Please return this quote sheet no later than April 6, 2011, 3:30 PM to the Clerk-Treasurer's office at 10 South State Street.

<u>Service</u>	<u>Hourly Rate Bid</u>
Mowing:	<u>45</u>
Bush-hogging:	<u>—</u>
Shrub/tree trimming:	<u>45</u>
Trash removal:	<u>45</u>

Bidder:

Business: Fairway Lawn Specialists, LLC
 Contact: Matthew R. Cast
 E-mail: fairwaylawn@comcast.net
 Address: 2221 Jackson Lane
Anderson, IN 46011
 Phone: 317-379-1692

All Bids must be accompanied by a W-9 and proof of insurance