

1 **BILL NO.S-12-11-31**

2 **SPECIAL ORDINANCE NO. S- 118-12**

3 **AN ORDINANCE** approving the awarding of ITB
4 #3560 - HVAC AND BOILER MAINTENANCE
5 AND REPAIR by the City of Fort Wayne, Indiana,
6 by and through its Department of Purchasing and
7 HAVEL BROTHERS AND ALLIED MECHANICAL
8 for the VARIOUS CITY OF FORT WAYNE
9 DEPARTMENTS.

10 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL**
11 **OF THE CITY OF FORT WAYNE, INDIANA;**

12 **SECTION 1.** That ITB #3560 - HVAC AND BOILER MAINTENANCE
13 AND REPAIR between the City of Fort Wayne, by and through its Department
14 of Purchasing and HAVEL BROTHERS AND ALLIED MECHANICAL for the
15 VARIOUS CITY OF FORT WAYNE DEPARTMENTS, respectfully for:

16 HVAC and Boiler Maintenance and Repair for various
17 Departments within the City of Fort Wayne during 2013:

18 involving a total cost of TWO HUNDRED ONE THOUSAND, THREE
19 HUNDRED EIGHTY-EIGHT AND 00/100 DOLLARS - (\$201,388.00) - (HAVEL
20 - \$132,620.00; ALLIED - \$68,768.00) all as more particularly set forth in said
21 ITB #3560 - HVAC AND BOILER MAINTENANCE AND REPAIR which is on
22 file in the Office of the Department of Purchasing, and is by reference
23 incorporated herein, made a part hereof, and is hereby in all things ratified,
24 confirmed and approved.
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SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.



Council Member

APPROVED AS TO FORM AND LEGALITY



Carol Helton, City Attorney

REF. NO.:	3560
DEPT:	Property Management
DATE:	11/20/12
ITEM/SERVICE:	Contract for HVAC & Boiler Maintenance & Repairs
ADVERTISED BID:	Yes
DATES ADVERTISED:	10/10/12 & 10/17/12
DATE OPENED:	11/15/12
SINGLE SOURCE:	No
NO. OF VENDORS NOTIFIED:	7
NO. OF VENDORS RECEIVING BID:	7
NO. OF VENDORS RETURNING BID:	4
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	11/15/12
DATE RECOMM RECEIVED BACK:	11/20/12
DATE SENT TO LAW DEPT:	11/20/12
INTRODUCTION DATE:	11/27/12
DISCUSSION DATE:	12/4/12
PASSAGE DATE:	12/11/12

SECTION I	VENDOR	A Hattersley				Havel				Allied Mechanical				JO MOY	
		Annual cost on boiler without state inspection	Annual cost on boiler with state inspection	cost on all other heating, air ventilation w/in these	Annual cost on boiler without state inspection	Annual cost on boiler with state inspection	cost on all other heating, air ventilation w/in these	Annual cost on boiler without state inspection	Annual cost on boiler with state inspection	cost on all other heating, air ventilation w/in these	Annual cost on boiler without state inspection	Annual cost on boiler with state inspection	cost on all other heating, air ventilation w/in these	Annual cost on boiler without state inspection	Annual cost on boiler with state inspection
Civil City															
Animal Care & Control	3020 Hillgas Road	\$ 769	\$ 908	\$ 18,841	\$ 320	\$ 320	\$ 4,500	\$ 5,140.00							
Radio Shop	1103 E Coliseum Blvd	\$ 419	\$ 559	\$ 7,784	\$ 300	\$ 300	\$ 580	\$ 1,180.00							
Traffic Engineering	Signal Dnr/1730 S Lafayette	\$ 419	\$ 559	\$ 4,193	\$ 280	\$ 280	\$ 500	\$ 1,020.00							
Traffic Engineering	Sign Dnr/1710 S Lafayette	\$ 446	\$ 586	\$ 6,033	\$ 260	\$ 260	\$ 260	\$ 780.00							
Street Lighting Operations	335 E. Murray	\$ 419	\$ 559	\$ 4,257	\$ 300	\$ 300	\$ 840	\$ 1,440.00							
Total				\$ 46,731.00				\$ 9,560.00							no bid
City Utilities															
WPC Plant	2225 Dwenger Rd	\$ 4,384	\$ 5,720	\$ 14,136	\$ 300	\$ 300	\$ 1,500	\$ 2,100.00							
WPC Plant	2601 Dwenger Rd	\$ 903	\$ 1,042	\$ 3,298	\$ 12,500	\$ 12,500	\$ 7,400	\$ 32,400.00							
Filtration Plant	1100 Griswold Drive	\$ 3,141	\$ 4,659	\$ 27,995.00	\$ 6,600	\$ 6,600	\$ 11,000	\$ 24,200.00							
Filtration Plant	St. Joe Dam/3300 N Anthony	\$ 419	\$ 599	\$ 3,420	\$ 600	\$ 600	\$ 1,200	\$ 2,400.00							
Water Maintenance	415 E. Wallace	\$ 978	\$ 1,257	\$ 10,807	\$ 550	\$ 550	\$ 2,400	\$ 3,500.00							
Total				\$ 74,718.00				\$ 64,600.00							no bid
Parks															
Park Facilities	Albert Jennings Cir 1330 McCulloch	\$ 474	\$ 610	\$ 2,327	\$ 450	\$ 450	\$ 1,000	\$ 1,900.00	\$ 288	\$ 288	\$ 1,304	\$ 1,890.00			
Park Facilities	Lawton Park 1900 N Clinton	\$ 616	\$ 889	\$ 7,974	\$ 380	\$ 380	\$ 4,200	\$ 4,960.00	\$ 288	\$ 288	\$ 4,949	\$ 5,525.00			
Park Facilities	Swinney Homestead/W. Jefferson	\$ 205	\$ 341	\$ 548.00	\$ 380	\$ 380	\$ 760.00	\$ 760.00	\$ 432	\$ 432	\$ 720.00	\$ 720.00			
Park Facilities	Weisser Youth Center 802 Eckart	\$ 485	\$ 621	\$ 4,482	\$ 380	\$ 380	\$ 2,400	\$ 3,180.00	\$ 288	\$ 288	\$ 2,199	\$ 2,775.00			
Park Facilities	Community Center/233 W Main St	\$ 838	\$ 1,117	\$ 7,053	\$ 390	\$ 390	\$ 2,000	\$ 2,780.00	\$ 280	\$ 280	\$ 3,931	\$ 4,511.00			
Park Facilities	Community Center-Pneumatic lifts			\$ 1,693			\$ 220	\$ 220.00			\$ 216	\$ 216.00			
Park Facilities	Botanical Cones/ S. Cathoun St	\$ 1,961	\$ 2,872	\$ 21,031	\$ 1,800	\$ 1,800	\$ 16,000	\$ 19,600.00	\$ 1,700	\$ 1,700	\$ 12,190	\$ 15,590.00			
Total				\$ 55,589.00				\$ 33,360.00				\$ 31,217.00			no bid

SECTION II	A Hattersley			Havel			Allied Mechanical			JO Mory		
	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST
Civil City												
City Garage			\$ 7,220			\$ 1,300						\$ 1,495
Technical Serv Lab			\$ 694			\$ 430						\$ 453
Police Crime Scene			\$ 486			\$ 300						\$ 562
Transportation Facility			\$ 1,016			\$ 350						\$ 970
Street Dept			\$ 7,136			\$ 1,700						\$ 1,230
Total			\$ 16,542			\$ 4,080						\$ 4,739
Fire												
Fire Department			\$ 1,222			\$ 540						\$ 631
Fire Department			\$ 4,883			\$ 1,300						\$ 1,758
Fire Department			\$ 468			\$ 550						\$ 536
Fire Department			\$ 1,066			\$ 430						\$ 1,279
Fire Department			\$ 2,660			\$ 630						\$ 997
Fire Department			\$ 1,400			\$ 550						\$ 479
Fire Department			\$ 755			\$ 430						\$ 518
Fire Department			\$ 2,059			\$ 630						\$ 1,073
Fire Academy			\$ 1,486			\$ 250						\$ 676
Fire Shop/Garage			\$ 3,309			\$ 750						\$ 1,408
Weights & Measures			\$ 2,165			\$ 800						\$ 825

SECTION II	A Hattersley		Havel		Allied Mechanical		JO Mory	
	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST
Total		\$ 21,483			\$ 6,860		\$ 6,757	\$ 10,182
Park								
Cooperstein Center								
Shoaff Park Golf	2300 S Clinton St	\$ 1,138			\$ 480		\$ 571	\$ 592
Course Pro Shop	6401 St Joe Rd	\$ 3,020			\$ 420		\$ 265	\$ 375
Foster Park Golf								
Shop	3900 Old Mill Rd	\$ 1,857			\$ 530		\$ 446	\$ 922
McMillan Golf Shop	3900 Hessen Castle	\$ 3,176			\$ 600		\$ 584	\$ 11,039
Park Department	705 E State	\$ 5,483			\$ 2,500		\$ 2,289	\$ 21,087
Psi Ota Barn	Parnell Avenue	\$ 1,075			\$ 520		\$ 282	\$ 500
River Lodge/Shoaff	6401 St Joe Rd	\$ 6,547			\$ 250		\$ 395	\$ 596
Kreager Park-								
Maint. Bldg.	7711 N. River Road	\$ 842			\$ 430		\$ 265	\$ 350
Frankie Park Pav								
#1	3411 Sherman	\$ 2,398			\$ 320		\$ 399	\$ 537
Frankie Day Camp	3411 Sherman	\$ 995			\$ 320		\$ 285	\$ 550
Frankie Maint Bldg	3411 Sherman	\$ 1,030			\$ 430		\$ 417	\$ 723
Feeling Theatre								
Ticket Booth	3411 Sherman	\$ 1,453			\$ 320		\$ 132	\$ 450
Frankie Park Pond								
Pavilion	3411 Sherman	\$ 573			\$ 390		\$ 430	\$ 366
Lakeside Pav								
#1 Skate Shelter		\$ 835			\$ 220		\$ 264	\$ 150
Lakeside Pav								
#2 Garden Shed		\$ 444			\$ 220		\$ 207	\$ 254
Sears Pavilion	1701 Bluffton	\$ 1,075			\$ 490		\$ 358	\$ 527
Total		\$ 31,943			\$ 8,440		\$ 7,569	\$ 39,006

SECTION II	A Hattersley		Havel		Allied Mechanical		JO Mory	
	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST
City Utilities								
WPC Plant		\$ 4,599				\$ 200		\$ 1,600
WPC Plant		\$ 1,580				\$ 660		\$ 800
Murkshoven Pump Station		\$ 333				\$ 110		\$ 125
Cedarville Dam		\$ 1,657				\$ 110		\$ 185
NW Reservoir		\$ 1,224				\$ 200		\$ 575
Elevated Tank		\$ 283				\$ 110		\$ 125
West Side Pump Station		\$ 193				\$ 110		\$ 125
SW Pump Station		\$ 625				\$ 130		\$ 125
GM Elevated Tank		\$ 193				\$ 130		\$ 125
East End Pump Station		\$ 246				\$ 110		\$ 125
WPC Maintenance		\$ 2,657				\$ 940		\$ 1,203
WPCM		\$ 543				\$ 600		\$ 320
Lake River Pump Station		\$ 1,459				\$ 130		\$ 575
W Dupont Pump Station		\$ 1,128				\$ 130		\$ 450
NE Elevated Tank		\$ 156				\$ 100		\$ 95
Chemical Building		\$ 856				\$ 300		\$ 7,500
Compressor Building - WPC		\$ 1,449				\$ 1,500		\$ 690

SECTION II	A Hattersley		Havel		Allied Mechanical		JO Mory	
	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST
NW Pump Station		\$ 1,224		\$ 130				\$ 450
North East Pump Station		\$ 5,240		\$ 130				\$ 1,275
Total		\$ 25,635		\$ 5,850		no bid		\$ 16,458

Red Haw Rd - Behind Fire Station #13
on Clinton St

7401 Young Rd

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.

RFPs , BIDS, OTHER PROJECTS

Bid/RFP#/Name of Project	ITB #3560 Annual Requirements for HVAC Maintenance and Repairs City of Fort Wayne
Awarded To	
Amount	
Conflict of interest on file?	<input type="checkbox"/> Yes
Number of Registrants	
Number of Bidders	
Required Attachments	RFPs – attach Award Matrix; Bids – attach Tab Sheet

EXTENSIONS

Date Last Bid Out	November 15, 2012
# Extensions Granted To Date	

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback--Authority)	ITB #3560
Sole Source/ Compatibility Justification	NA

BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

Most Responsible, Responsive Lowest	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If no, explain below</i>
If not lowest, explain	

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	Increase in cost of contract by \$45,208.00 from 2012
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	HVAC and boiler maintenance and repairs for approximately 77 City buildings

REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	N/A

FUNDING SOURCE

<i>Account Information.</i>	Property Management and City Utilities Departments budgets



CITY OF FORT WAYNE

THOMAS C. HENRY, MAYOR

November 20, 2012

City Council Members
City of Fort Wayne

RE: Boiler/HVAC Maintenance & Repair Contracts

Dear Council Members:

The City of Fort Wayne has bid out its 2013-2014 HVAC and boiler systems preventative maintenance and repair contract.

Upon review of bids submitted by four (4) vendors, we are recommending the bids for the contract be awarded as follows:

- | | | |
|--|-------------------|--------------|
| 1. Animal Care & Control, Fire Department,
Radio Shop, Water Filtration Plant,
Water Maintenance, Street Department,
Water Pollution Control Plant, City Garage
Traffic Engineering, Police Department | Havel Brothers | \$132,620.00 |
| 2. Parks & Rec Department | Allied Mechanical | \$68,768.00 |

We are asking for Council approval of these contracts. The funds for these expenditures will be appropriated out of the Property Management and City Utilities Departmental budgets.

If you have any questions on the above, please feel free to contact me at 427-5402.

Sincerely,

Daniel A. Brenner
Daniel A. Brenner
Property Manager

ENGAGE • INNOVATE • PERFORM

CITIZENS SQUARE

200 E. Berry St. • Fort Wayne, Indiana • 46802 • www.cityoffortwayne.org
An Equal Opportunity Employer

Read the first time in full and on motion by Jehl, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at Room 030 - Council Discussion Garden Level - Citizens Square, Fort Wayne, Indiana, on _____ the _____ day of _____, 2012, at _____ o'clock _____ M.,E.S.T.

DATED: 11-27-12

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Jehl, and duly adopted, placed on its passage. PASSED LOST
by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____
<u>BENDER</u>	<u>✓</u>	_____	_____	_____
<u>CRAWFORD</u>	<u>✓</u>	_____	_____	_____
<u>DIDIER</u>	<u>✓</u>	_____	_____	_____
<u>HARPER</u>	<u>✓</u>	_____	_____	_____
<u>HINES</u>	<u>✓</u>	_____	_____	_____
<u>JEHL</u>	<u>✓</u>	_____	_____	_____
<u>PADDOCK</u>	<u>✓</u>	_____	_____	_____
<u>SHOAFF</u>	<u>✓</u>	_____	_____	_____
<u>SMITH</u>	<u>✓</u>	_____	_____	_____

DATED: 12-11-12

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING)~~ ORDINANCE (RESOLUTION) NO. _____ on the 11th day of December, 2012

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
[Signature]
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of December, 2012, at the hour of one o'clock P M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12th day of December, 2012, at the hour of 2:00 o'clock P M.,E.S.T.

Thomas C. Henry
THOMAS C. HENRY, MAYOR