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BILL NO. S-12-12-06

SPECIAL ORDINANCE NO. S- 125-12

AN ORDINANCE approving the awarding of ITB #3457 - ANNUAL CONTRACT FOR CLEAN UPS - EXTENSION OF 2012 CONTRACT by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and LUNZ EXCAVATING INC.

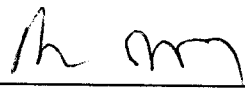
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That ITB #3457 - ANNUAL CONTRACT FOR CLEAN UPS - EXTENSION OF 2012 CONTRACT between the City of Fort Wayne, by and through its Department of Purchasing and LUNZ EXCAVATING INC., respectfully for:

annual property clean ups and filling of cisterns for 2013; involving a total cost of ONE HUNDRED FIFTY-FIVE THOURSAND AND 00/100 DOLLARS - (\$155,000.00) all as more particularly set forth in said ITB #3457 - ANNUAL CONTRACT FOR CLEAN UPS - EXTENSION OF 2012 CONTRACT which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, 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

ITB #3457			
OPENED 12/1/11			
NCE			
VENDOR	K Energy, LLC	LUNZ Excavating Inc.	Feuser Contracting
CISTERNS			
COST OF STONE/TON	\$ 6.85	\$ 6.00	\$ 10.40
LABOR PER HOUR	\$ 35.00	\$ 20.00	\$ 21.00
TRUCK CHARGE	\$ 81.00	\$ 40.00	\$ 35.00
BOBCAT	\$ 75.00	\$ 50.00	\$ 48.00
BACKHOE/FRONT END LOADER	\$ 80.00	\$ 65.00	\$ 53.00
TRASH/DEBRIS TYPE I			
LABOR CHARGE			
per hour			
small cleanups	see attached	\$ 20.00	\$ 21.00
Intermedlate cleanups	see attached	\$ 20.00	\$ 21.00
Large cleanups	see attached	\$ 20.00	\$ 21.00
bush logs (under 8")	see attached	\$ 20.00	\$ 21.00
brush logs (over 8")	see attached	\$ 20.00	\$ 27.00
TRUCK CHARGE			
per hour			
small cleanups	see attached	\$ 35.00	\$ 35.00
Intermedlate cleanups	see attached	\$ 40.00	\$ 35.00
Large cleanups	see attached	\$ 55.00	\$ 35.00
bush logs (under 8")	see attached	\$ 35.00	\$ 35.00
brush logs (over 8")	see attached	\$ 40.00	\$ 35.00
BOBCAT			
per hour			
small cleanups	see attached	\$ 50.00	\$ 48.00
Intermedlate cleanups	see attached	\$ 50.00	\$ 48.00
Large cleanups	see attached	\$ 50.00	\$ 48.00
bush logs (under 8")	see attached	NB	NB
brush logs (over 8")	see attached	\$ 50.00	\$ 48.00
BACKHOE/FRONT END LOADER			
per hour			
small cleanups		NB	NB
Intermediate cleanups		\$ 65.00	\$ 58.00
Large cleanups		\$ 65.00	\$ 58.00
bush logs (under 8")		NB	NB
brush logs (over 8")		\$ 65.00	\$ 58.00
*10 TON TRUCK			
small cleanups	see attached	NB	NB
Intermediate cleanups	see attached	\$ 40.00	\$ 65.00
Large cleanups	see attached	\$ 55.00	\$ 65.00
bush logs (under 8")	see attached	NB	NB
brush logs (over 8")	see attached	\$ 40.00	\$ 65.00
CHIPPPER			
small cleanups	see attached	\$ 20.00	NB
Intermediate cleanups	see attached	\$ 20.00	NB
Large cleanups	see attached	\$ 20.00	NB
bush logs (under 8")	see attached	NB	NB
brush logs (over 8")	see attached	\$ 20.00	NB
COST PER TIRE			

Up to 18"	NB	\$ 4.50	\$ 4.00
Over 18"	NB	\$ 7.50	\$ 4.50
Tractor	NB	\$ 15.00	\$ 10.00
TRASH/DEBRIS TYPE II			
CU YD BRUSH	\$ 425.00	\$ 2.50	\$ 19.00
CU YD CONCRETE, ETC	\$ 217.00	\$ 10.00	\$ 28.00
CU YD GEN REFUSE	\$ 261.50	\$ 12.50	\$ 18.00
CU YD BLDG MAT'L	\$ 261.50	\$ 12.50	\$ 18.00
CU YD WOOD, LOGS	\$ 475.00	\$ 10.00	\$ 18.00
CU YD METAL	\$ 185.00	\$ 1.00	\$ 1.00
COST PER TIRE UP TO 18"	\$ 45.00	\$ 4.50	\$ 4.00
COST PER TIRE OVER 18"	\$ 55.00	\$ 7.50	\$ 4.50
TRACTOR TIRE	\$ 65.00	\$ 15.00	\$ 10.00
EMERGENCY ORDERS TO REPAIR			
LABOR PER HOUR	see attached	\$ 20.00	\$ 21.00
MATERIAL		10% + cost material	cost & 10%
TYPE COMMERCIAL GRADE EQUIP/TRUCK			
	MAKE/MODEL& Qty	MAKE/MODEL& Qty	MAKE/MODEL& Qty
1 TON TRUCK	Ford 1	Chevy (2) Ford (2)	Ford 350 1
10 TON TRUCK	GMC 1	Harrenstir & Ford 2	Ford 1
TRI-AXLE	Volvo 1	Ford & Harrenstir 2	Volvo 2
BOBCAT	T-200 Bobcat 1	Case Bobcat 2	T190 T300 1 ea
BACKHOE/FRONT END LOADER	Case 580 1	Case 2	CASE 1
CHIPPER	Bandet 1	NB	Vermeer 1
CHAINSAWS	STIHL 1	Skill, Polland 6	Stihl 5
LIST ANY OTHER TRUCKS/EQUIPMENT AND QUANTITY			
TYPE	MAKE/MODEL	QUANTITY	

REF. NO.:	3457
DEPT:	Neighborhood Code Enforcement
DATE:	12/3/12
ITEM/SERVICE:	Demolitions/Lot restorations
ADVERTISED BID:	No
DATES ADVERTISED:	N/A
DATE OPENED:	12/1/11
SINGLE SOURCE:	No
NO. OF VENDORS NOTIFIED:	14
NO. OF VENDORS RECEIVING BID:	14
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	12/1/11
DATE RECOMM RECEIVED BACK:	12/20/11
DATE SENT TO LAW DEPT:	12/4/12
INTRODUCTION DATE:	12/11/12
DISCUSSION DATE:	12/18/12
PASSAGE DATE:	1/8/13

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 #3457
Awarded To	LUNZ
Amount	\$155,000-
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	
Number of Bidders	3
Required Attachments	RFPs – attach Award Matrix; Bids – attach Tab Sheet

EXTENSIONS

Date Last Bid Out	12-1-11
# Extensions Granted To Date	Bid extended for 2013

SPECIAL PROCUREMENT

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

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>	
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project, attach supporting documents as necessary.</i>	<i>This bid covers the cost of cleaning up trash and debris and the filling of CR54rens.</i>

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	<i>183 UNSF 3 5369</i>

**Neighborhood Code Enforcement
200 East Berry St. Suite 320
Fort Wayne, IN 46802**

To: Council Members

From: Cindy Joyner, Director

CJ

Date: December 3, 2012

Subject: I.T.B. #3457 Clean Ups

This bid covers the cost of cleaning up trash and debris and filling cisterns.

Neighborhood Code will be awarding Lunz Excavating Inc. the bid for our clean-ups and filling of cisterns for \$155,000. Our current contractor, Lunz Excavating Inc., has agreed to extend our current contract for 2013.

If we would not award these contracts there would be trash & debris that would remain on properties and cisterns that are open and potentially hazardous.

We have budgeted for these clean-ups in the Unsafe Building Fund.

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: 12-11-12

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: 12-18-12

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 18th 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 19th 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 20th day of December, 2012, at the hour of 9:00 o'clock A M., E.S.T.

Thomas C. Henry
THOMAS C. HENRY, MAYOR

BILL NO. S-12-12-06

REPORT OF THE COMMITTEE ON CITY UTILITIES

DECEMBER 18, 2012

RUSS JEHL – CHAIR
GLYNN HINES – CO-CHAIR
ALL COUNCIL MEMBERS

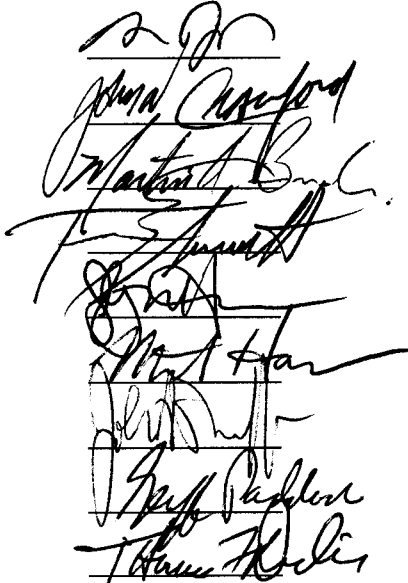
WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED A SPECIAL ORDINANCE NO. S-12-12-06 APPROVING THE AWARDING OF ITB #3457 - ANNUAL CONTRACT FOR CLEAN UPS - EXTENSION OF 2012 CONTRACT BY THE CITY OF FORT WAYNE, INDIANA, BY AND THROUGH ITS DEPARTMENT OF PURCHASING AND LUNZ EXCAVATING INC. COMMITTEE OF CITY UTILITIES HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE

DO PASS

DO NOT PASS

ABSTAIN

NO REC


Sandra E. Kennedy
Russ Jehl
Glynn Hines
Tommy Davis
Mark Han
Jeff Padgett
Tommy Davis
Thomas H. Davis

SANDRA E. KENNEDY
CITY CLERK