

1 **BILL NO. S-13-02-04**

2 **SPECIAL ORDINANCE NO. S- 8- 13**

3 **AN ORDINANCE** approving the awarding of
4 **PURCHASE OF A NEW SEWER CAMERA** by the
5 City of Fort Wayne, Indiana, by and through its
6 Department of Purchasing and **JACK DOHENY**
7 **COMPANIES** for the **WATER POLLUTION**
8 **CONTROL MAINTENANCE DEPARTMENT.**

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

11 **SECTION 1.** That **PURCHASE OF A NEW SEWER CAMERA**
12 between the City of Fort Wayne, by and through its Department of Purchasing
13 and **JACK DOHENY COMPANIES** for the **WATER POLLUTION CONTROL**
14 **MAINTENANCE DEPARTMENT**, respectfully for:

15 purchase of a new 2013 IBAK sewer camera, software,
16 computer and removal of old camera system and installation and
17 mounting of new unit into existing City van for the Water
18 Pollution Control Maintenance Department


19 involving a total cost of **ONE HUNDRED THIRTEEN THOUSAND, EIGHT**
20 **HUNDRED EIGHT AND 60/100 DOLLARS – (\$113,808.00)** all as more
21 particularly set forth in said **PURCHASE OF A NEW SEWER CAMERA** which
22 is on 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

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

| | |
|-------------------------------|---|
| Bid/RFP # | |
| Awarded To | Jack Doheny Companies |
| Amount | \$113,808.60 |
| Conflict of interest on file? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Number of Registrants | |
| Number of Bidders | |
| Required Attachments | |

EXTENSIONS

| | |
|------------------------------|----|
| Date Last Bid Out | NA |
| # Extensions Granted To Date | NA |

SPECIAL PROCUREMENT

Contract #/ID National Intergovernmental Purchasing Alliance (NIPA)
(State, Federal, Piggyback--Authority)

Sole Source/
 Compatibility Justification

An evaluation sheet was done by camera operator's documenting their likes and dislikes. Department had a group meeting with camera operators so they could voice their opinions regarding which unit would be best to do their job. IBAK was the unit/system the operators like the best. Reason for being a proprietor is currently City has two IBAK camera systems they have been very good pieces of equipment for the City. The operators would also be able to run the new equipment immediately because the units would be the same system and be able to interchange cameras between the three units.

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

Most Responsible,
 Responsive Lowest Yes No *If no, explain below*

If not lowest, explain

COUNCIL DIGEST SHEET

COST COMPARISON

*Increase/decrease amount
from prior years
For annual purchase
(if available).*

DESCRIPTION OF PROJECT / NEED

*Identify need for project &
describe project; attach
supporting documents as
necessary.* Old camera system replacement of a 2003 unit using current van installing new
Camera system in sprinter van

REQUEST FOR PRIOR APPROVAL

*Provide justification if
prior approval is being
requested.* NA

FUNDING SOURCE

Account Information. Department CIP

Memo

To: Purchasing/Council
From: Larry Campbell, Fleet Director
Date: January 23, 2013
Re: 2013 New Sewer camera system for WPCM

In regards to a New 2013 IBAK sewer camera, software, computer and removal of old camera system and installation and mounting of new unit into existing City van for the Water Pollution Control Maintenance Department, please award to Jack Doheny Companies for a total cost of \$113,808.60 For a new 2013, camera and program Jack Doheny is the dealer for this type of equipment in Indiana.

This would be a proprietor and a special purchase for this model and type of Camera system. The Water Pollution Control Maintenance Department has three cameras and two IBAK cameras of this type and style. This would be a replacement for an older CUES camera system the city is currently using (a 2003 unit).

An evaluation sheet was done by camera operator's documenting their likes and dislikes. Department had a group meeting with camera operators so they could voice their opinions regarding which unit would be best to do their job. IBAK was the unit/system the operators like the best.

Reason for being a proprietor is currently City has two IBAK camera systems they have been very good pieces of equipment for the City. The operators would also be able to run the new equipment immediately because the units would be the same system and be able to interchange cameras between the three units.

Checked if any of the same type of camera system has been awarded in the state of Indiana! Jack Doheny Companies sold the same type of camera system to the City of New Haven in 2012 on a bid/ITB. Jack Doheny Companies was the low bidder. Jack Doheny Companies agreed to stay at the same price to the City of Fort Wayne for 2013 for a cost of \$136,046

Checked with the GSA and National purchasing agreements for a comparable cost and was substantial lower by \$7,000. This pricing is what we got Jack Doheny Companies to agree \$128,808.60. With the trade in cost of out dated system and cameras \$15,000.00 for a total cost of \$113,808.60

Your consideration and approval for this purchase request is greatly appreciated.

The delivery time is 90 days. Jack Doheny Companies is registered as a Buy Indiana company and a local company in Fort Wayne.

G/ drive shared award letters 2013 Sewer camera system WPCM

Public Hearing Date, if applicable

Read the first time in full and on motion by Councilman *John Shoaff*
Read the second time by title and referred to the *City Utilities Committee*
Committee. Read the third time in full and on motion by Councilman
Shoaff, placed on passage by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT |
|-------------|------|------|-----------|--------|
| TOTAL VOTES | 9 | | | |
| BENDER | ✓ | | | |
| CRAWFORD | ✓ | | | |
| DIDIER | ✓ | | | |
| HARPER | ✓ | | | |
| HINES | ✓ | | | |
| JEHL | ✓ | | | |
| PADDOCK | ✓ | | | |
| SHOAFF | ✓ | | | |
| SMITH | ✓ | | | |

DATED: *2-26-13* *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. *S-8-13* on the *26th* day of
February, 2013

ATTEST: *Sandra E. Kennedy*
SANDRA E. KENNEDY,
CITY CLERK
Thomas F. Didier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the *27th* day
of *February*, 2013, at the hour of *2* o'clock *P.M.* . E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this *1st* day of *March*
2013, at the hour of *2:00* o'clock *P.M.* . E.S.T.
Thomas C. Henry
THOMAS C. HENRY, MAYOR

BILL NO. S-13-02-04

REPORT OF THE COMMITTEE ON CITY UTILITIES

FEBRUARY 19, 2013

JOHN SHOAFF – CHAIR
MITCH HARPER – CO-CHAIR
ALL COUNCIL MEMBERS

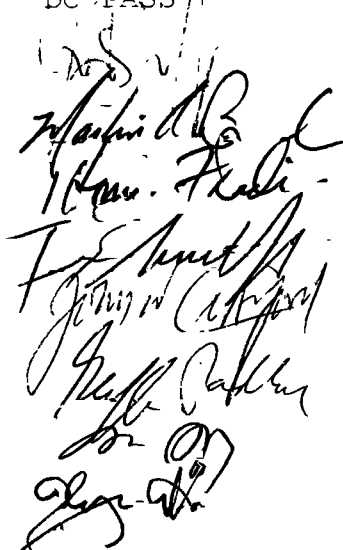
WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN ORDINANCE approving the awarding of Purchase of a New Sewer Camera by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Jack Doheny Companies for the Water Pollution Control Maintenance Department. COMMITTEE OF 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



A collection of handwritten signatures in black ink, including names such as John Shoaff, Mitch Harper, and others, written over the 'DO PASS' option.

SANDRA E. KENNEDY
CITY CLERK