

1 **BILL NO. S-13-03-19**

2 **SPECIAL ORDINANCE NO. S-29-13**

3 **AN ORDINANCE** approving the awarding of ITB  
4 #3621 - DEMOLITIONS/LOT RESTORATIONS  
5 FOR SIXTEEN (16) PROPERTIES  
6 THROUGHOUT THE CITY OF FORT WAYNE by  
7 the City of Fort Wayne, Indiana, by and through its  
8 Department of Purchasing and OXENDINE,  
9 MARTINS, LUNZ, AND PRESTON ALLEN for the  
10 NEIGHBORHOOD ENFORCEMENT.

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

13 **SECTION 1.** That ITB #3621 - DEMOLITIONS/LOT RESTORATIONS  
14 FOR SIXTEEN (16) PROPERTIES THROUGHOUT THE CITY OF FORT  
15 WAYNE between the City of Fort Wayne, by and through its Department of  
16 Purchasing and OXENDINE, MARTINS, LUNZ, AND PRESTON ALLEN for  
17 the NEIGHBORHOOD ENFORCEMENT, respectfully for:

18 demolitions and lot restoration charges for sixteen (16)  
19 structures throughout the City of Fort Wayne;

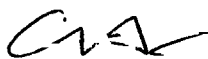
20 involving a total cost of ONE HUNDRED EIGHT THOUSAND, ONE  
21 HUNDRED SEVENTY-EIGHT AND 00/100 DOLLARS - (\$108,178.00) -  
22 (OXENDINE - \$37,847.00; MARTINS - \$3,250.00; LUNZ - \$53,225.00;  
23 PRESTON ALLEN - \$13,8956.00) all as more particularly set forth in said ITB  
24 #3621 - DEMOLITIONS/LOT RESTORATIONS FOR SIXTEEN (16)  
25 PROPERTIES THROUGHOUT THE CITY OF FORT WAYNE which is on file  
26 in the Office of the Department of Purchasing, and is by reference  
27 incorporated herein, made a part hereof, and is hereby in all things ratified,

1 confirmed and approved.

2 **SECTION 2.** That this Ordinance shall be in full force and effect  
3 from and after its passage and any and all necessary approval by the Mayor.  
4

5  
6   
7 Council Member  
8

9 APPROVED AS TO FORM AND LEGALITY  
10

11  
12   
13 Carol Helton, City Attorney  
14

REF. NO.: 3621  
DEPT: Neighborhood Code Enforcement  
DATE: 3/12/2013  
ITEM/SERVICE: Demolitions/Lot restorations  
ADVERTISED BID: Yes  
DATES ADVERTISED: 2/22/13 & 3/1/13  
DATE OPENED: 3/8/13  
SINGLE SOURCE: No  
NO. OF VENDORS NOTIFIED: 6  
NO. OF VENDORS RECEIVING BID: 6  
NO. OF VENDORS RETURNING BID: 4  
NO. OF VENDORS DISQUALIFIED: 0  
DATE SENT TO DEPT FOR RECOMM: 3/8/13  
DATE RECOMM RECEIVED BACK: 3/12/13  
DATE SENT TO LAW DEPT: 3/12/13  
INTRODUCTION DATE: 3/26/13  
DISCUSSION DATE: 4/2/13  
PASSAGE DATE: 4/9/13

ITB #3621  
 3/8/2013  
 NCE  
 VENDOR

	Preston Allen	Oxendine	Martins	Lunz
424 Agnes Ave	\$ 3,995.00	\$ 2,695.00	\$ 2,850.00	\$ 2,050.00
921 Congress Ave.	\$ 6,625.00	\$ 3,485.00	\$ 4,378.00	\$ 4,725.00
1714 Cortland Ave	\$ 24,511.00	\$ 16,400.00	\$ 16,807.00	\$ 15,425.00
1303 Elm St	\$ 11,515.00	\$ 11,100.00	\$ 12,320.00	\$ 8,425.00
1117 Hugh St	\$ 14,415.00	\$ 11,590.00	\$ 13,170.00	\$ 7,975.00
612 W asselle St	\$ 5,630.00	\$ 2,700.00	\$ 5,000.00	\$ 4,100.00
2513 Miner St	\$ 27,160.00	\$ 20,200.00	\$ 45,850.00	\$ 22,325.00
2510 Oliver St	\$ 14,785.00	\$ 6,657.00	\$ 7,528.00	\$ 4,725.00
4106 E Paulding	\$ 7,950.00	\$ 3,990.00	\$ 3,250.00	\$ 5,150.00
2010 Pauline St	\$ 13,856.00	\$ 8,090.00	\$ 9,400.00	\$ 10,250.00
2012 Pauline St	\$ 10,460.00	\$ 6,990.00	\$ 9,400.00	\$ 8,250.00
1415 Viola Ave	\$ 8,500.00	\$ 5,930.00	\$ 9,416.00	\$ 7,550.00
4529 Weisser Park	\$ 17,455.00	\$ 13,900.00	\$ 14,918.00	\$ 8,775.00
1237 Winter St	\$ 13,810.00	\$ 5,532.00	\$ 10,478.00	\$ 8,675.00
4908 Winter St	\$ 14,285.00	\$ 5,850.00	\$ 8,650.00	\$ 4,750.00
5930 Woodheath Ave				

# 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 # *Bid # 3621*  
Awarded To *OXENDINE, Martins, LUNZ & Preston Allen*  
Amount *\$37,847<sup>00</sup>, \$3,250<sup>00</sup>, \$53,225<sup>00</sup>, \$13,856<sup>00</sup> Total Bid*  
Conflict of interest on file?  Yes  No *\$108,178<sup>00</sup>*  
Number of Registrants *4*  
Number of Bidders *4*  
Required Attachments RFPs – attach Award Matrix; Bids – attach Tab Sheet

## EXTENSIONS

Date Last Bid Out  
# Extensions Granted  
To Date

## SPECIAL PROCUREMENT

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

## 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. Demolition and Int Restoration Charges for Sixteen (16) Structures*


## REQUEST FOR PRIOR APPROVAL

*Provide justification if  
prior approval is being  
requested.*

## FUNDING SOURCE

*Account Information. 113 NCCD3 5369*

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

**To:** Council Members  
**From:** Cindy Joyner, Director   
**Date:** March 12, 2013  
**Subject:** I.T.B. #3621 Demolitions/Lot Restorations

This bid covers the cost of demolitions and lot restoration charges for sixteen (16) structures at a total cost of \$108,178. These structures have all been through the Administration hearing process at Neighborhood Code Enforcement.

Neighborhood Code will be awarding Oxendine the demolition of five (5) structures with a total cost of \$37,847.00, Martins will be awarded the demolition of one (1) structure with a total cost of \$3,250.00, Lunz will be awarded the demolition of eight (8) structures with a total cost of \$53,225.00, and Preston Allen the demolition of two (2) structures with a total cost of \$13,856.00. These four (4) bidders were the lowest and most responsive of four (4) bidders.

If we would not award these contracts there would be unsafe structures in the City that potentially could be hazardous and pose safety issues.

Public Hearing Date, if applicable

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

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

DATED:

4-9-13

*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. *J-29-13* on the *10<sup>th</sup>* day of  
*April*, 2013

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

*T. Thomas Fludner*  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the *10<sup>th</sup>* day  
of *April*, 2013, at the hour of *1:00* o'clock *PM*. E.S.T.

*Sandra E. Kennedy*  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this *11<sup>th</sup>* day of *APRIL*  
2013, at the hour of *3:00* o'clock *PM*. E.S.T.

*Thomas C. Henry*  
THOMAS C. HENRY, MAYOR

# REPORT OF THE COMMITTEE ON FINANCE

## APRIL 9, 2013

JOHN CRAWFORD – CHAIR  
TOM SMITH – CO-CHAIR  
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving the awarding of ITB #3621 - Demolitions/Lot Restorations for sixteen (16) properties throughout the City of Fort Wayne, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and various vendors for the Neighborhood Enforcement. COMMITTEE OF FINANCE 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

*[Handwritten signatures and initials under 'DO PASS']*

SANDRA E. KENNEDY  
CITY CLERK