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BILL NO. S-14-08-14

SPECIAL ORDINANCE NO. S-103-14

**AN ORDINANCE** approving the awarding of ITB #3701 - 2014 CLEAN UPS by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and for the FORT WAYNE NEIGHBORHOOD CODE DEPARTMENT.

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

**SECTION 1.** That ITB #3701 - 2014 CLEAN UPS between the City of Fort Wayne, by and through its Department of Purchasing and for the FORT WAYNE NEIGHBORHOOD CODE DEPARTMENT, respectfully for:

CLEAN UP TRASH AND DEBRIS AND FILLING CISTERNS DURING 2014;

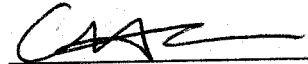
involving a total cost of ONE HUNDRED FIFTY-FIVE THOUSAND AND 00/100 DOLLARS - (\$155,000.00) all as more particularly set forth in said ITB #3701 - 2014 CLEAN UPS which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby 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

REF. NO.:	3701
DEPT:	Neighborhood Code Department
DATE:	8/12/14
ITEM/SERVICE:	Clean Ups
ADVERTISED BID:	YES
DATES ADVERTISED:	11/29/13 & 12/6/13
DATE OPENED:	12/20/2013
SINGLE SOURCE:	No
NO. OF VENDORS NOTIFIED:	5
NO. OF VENDORS RECEIVING BID:	5
NO. OF VENDORS RETURNING BID:	5
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	12/20/13
DATE RECOMM RECEIVED BACK:	12/20/13
DATE SENT TO LAW DEPT:	8/13/14
INTRODUCTION DATE:	8/26/14
DISCUSSION DATE:	9/2/14
PASSAGE DATE:	9/9/14

ITB #3701									
OPENED 12/20/13									
NCE									
VENDOR	Oxendine Ent. Inc.	Worx Companies	Martin Enterprises	LUNZ	Yard Jobs				
<b>CISTERNS</b>									
COST OF STONE/TON	\$ 5.00	\$ 6.50	\$ 5.00	\$ 15.00	\$ 6.00				
LABOR PER HOUR	\$ 19.00	\$ 20.00	\$ 24.50	\$ 20.00	\$ 20.00				
TRUCK CHARGE	\$ 34.00	\$ 40.00	\$ 35.00	\$ 40.00	\$ 35.00				
BOBCAT	\$ 47.00	\$ 50.00	\$ 40.00	\$ 45.00	\$ 48.00				
BACKHOE/FRONT END LOADER	\$ 52.00	\$ 65.00	\$ 50.00	\$ 65.00	\$ 57.00				
<b>Type 1 Abatement</b>									
<b>TRASH/DEBRIS</b>									
Cubic yard of brush	\$ 25.00	\$ 19.00	\$ 15.00	\$ 10.00	\$ 98.00				
Cubic yard limbs & logs	\$ 25.00	\$ 19.00	\$ 18.50	\$ 15.00	\$ 98.00				
Cubic yard General Refuse/									
Garbage	\$ 25.00	\$ 39.00	\$ 26.50	\$ 20.00	\$ 61.50				
Price per tire (up to 18")	\$ 2.00	\$ 7.50	\$ 6.00	\$ 4.50	\$ 4.50				
Price per tire (over 18")	\$ 2.00	\$ 15.00	\$ 8.50	\$ 7.50	\$ 7.50				
Tractor Tire	\$ 2.50	\$ 15.00	\$ 9.50	\$ 15.00	\$ 15.00				
<b>Type II (time &amp; material etc.)</b>									
Cost per hour for labor	\$ 19.00	\$ 20.00	\$ 24.00	\$ 18.00	\$ 25.00				
Cost per hour for trucking	\$ 34.00	\$ 39.00	\$ 45.00	\$ 33.00	\$ 36.50				
Cost per hour for equipment	\$ 49.00	\$ 50.00	\$ 28.50	\$ 48.00	\$ 55.00				
Cost per yard of brush	\$ 35.00	\$ 19.00	\$ 6.50	\$ 2.50	\$ 12.50				
Cost per yard of limbs & logs	\$ 34.00	\$ 19.00	\$ 18.50	\$ 9.00	\$ 8.50				
Cost per yard general refuse	\$ 36.00	\$ 39.00	\$ 26.50	\$ 11.00	\$ 12.00				

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

To: Council Members

From: Cindy Joyner, Director



Date: August 12, 2014

Subject: I.T.B. #3701 Clean Ups

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

Neighborhood Code will be awarding Lunz Demolition Inc. the bid for our clean-ups and filling of cisterns for \$155,000. Neighborhood Code issued PO 14840002 for \$90,000 and would like to increase it by \$65,000 to take care of clean-ups and filling of cisterns for the remainder of the year.

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.

# 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 #	3701
Awarded To	LUNZ Demolition, INC
Amount	\$155,000 <sup>00</sup>
Conflict of interest on file?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	5
Number of Bidders	5
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	<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 &amp; describe project; attach supporting documents as necessary.</i>	<i>This bid covers the cost of cleaning-up trash and debris and filling open cisterns thru out the City of Fort Wayne.</i>

## REQUEST FOR PRIOR APPROVAL

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

## FUNDING SOURCE

<i>Account Information.</i>	<i>183 UNSF3 5369</i>

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  
John Crawford, placed on passage by the following vote:

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

DATED: 9-10-14 \_\_\_\_\_  
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-101-14 on the 9<sup>th</sup> day of  
September, 2014

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

Robert A. Bender  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10<sup>th</sup> day  
of September, 2014, at the hour of \_\_\_\_\_ o'clock \_\_\_\_\_ E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11<sup>th</sup> day of September  
2014, at the hour of 2:00 o'clock PM E.S.T.

Thomas C. Henry  
THOMAS C. HENRY, MAYOR

BILL NO. S-14-08-14

**COMMITTEE ON FINANCE**  
**SEPTEMBER 2, 2014**

*JOHN CRAWFORD – CHAIR*  
*RUSS JEHL – CO-CHAIR*  
*ALL COUNCIL MEMBERS*

**AN ORDINANCE** approving the awarding of ITB #3701 - 2014 Clean Ups by the City of Fort Wayne, Indiana by and through its Department of Purchasing and for the Fort Wayne Neighborhood Code Department. **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**

*John Crawford*  
*Russ Jehl*  
*Thomas Fludein*  
*Jeff Bull*  
*Mark Shurt*  
*John Adams*  
*Martina E. Brennan*

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**SANDRA E. KENNEDY**  
**CITY CLERK**