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BILL NO. S-15-09-31

SPECIAL ORDINANCE NO. S- 80-15

AN ORDINANCE approving the awarding of ITB #3701 - CLEAN UPS by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and LUNZ DEMOLITION INC. for the DEPARTMENT OF NEIGHBORHOOD CODE ENFORCEMENT.

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

SECTION 1. That ITB #3701 - CLEAN UPS between the City of Fort Wayne, by and through its Department of Purchasing and LUNZ DEMOLITION INC. for the DEPARTMENT OF NEIGHBORHOOD CODE ENFORCEMENT, respectfully for:

total funding for cleanup of properties and filling cisterns during 2015;

involving a total cost of ONE HUNDRED FIFTY-FIVE AND 00/100 DOLLARS - (\$155,000.00) all as more particularly set forth in said ITB #3701 - 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.

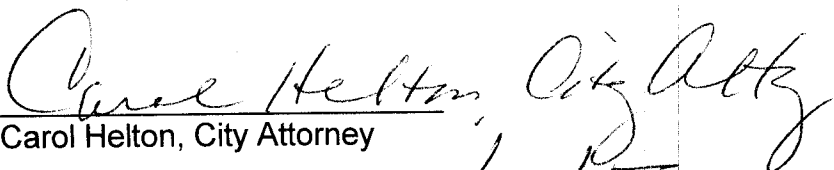
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SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.



Council Member

APPROVED AS TO FORM AND LEGALITY



Carol Helton, City Attorney

by LES

ITB #3701								
OPENED 12/20/13								
NCE								
VENDOR	Oxendine Ent. Inc.	Worx Companies	Martin Enterprises	LUNZ	Yard Jobs			
CISTERNS								
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			
Type 1 abatement								
TRASH/DEBRIS								
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			
Type II (time & material etc.)								
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			
Equipment Requirements								
TYPE COMMERCIAL GRADE EQUIP/TRUCK	MAKE/MODEL/MIN	Quantity						
1 TON TRUCK								
10 TON TRUCK								
TRI-AXLE								
BOBCAT								
BACKHOE/FRONT END LOADER								
CHIPPER								
CHAINSAWS								

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 #	ITB # 3701		
Awarded To	LUNZ		
Amount	\$155,000 ⁰⁰ (Issued P.O. 15840001 for \$95,000 ⁰⁰ requesting additional \$60,000 ⁰⁰ added to purchase order.)		
Conflict of interest on file?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Number of Registrants			
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 & describe project; attach supporting documents as necessary.</i>	<i>Yearly Contract for Clean-ups and filling of Cisterns in 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>

Council Agenda Item Submission Form

Staff Contact:

Division: (Select from Drop-down):

Department:

Today's Date:

Issue:

Type of Action: Ordinance Resolution Presentation

Anticipated Introduction Date (2nd or 4th Tuesday):

Presenter:

Is there a requirement for a public hearing? Yes No

Is there a deadline for your final action? Yes No If yes, deadline date:

Do you need to meet with the Mayor and Deputy Mayor regarding this issue? Yes No

Do you plan to meet with Councilmembers to educate on issue? Yes No

Parks, Sharon

REQUEST FOR PURCHASE ORDER/PRICE AGREEMENT
REVISION/CANCELLATION

Purchase order #: 15840001

Date: 9-14-15

Requisition #: 15840002

Requesting person: Cindy Joyner

Phone: 427-1323

PLEASE CHECK ONE: Revision Cancellation

MANDATORY – detailed reason for change (also attach any documents that relate to this request): Additional funding needed to take care of clean-ups and filling of cisterns for the remainder of 2015

ACCOUNT INFORMATION

Line #	Org	Object	Amount	I/D
<u>01</u>	<u>183UNSF3</u>	<u>5369</u>	<u>\$60,000⁰⁰</u>	<u>I</u>


COMMODITY INFORMATION

Line #	Qty.	Unit Cost	Extended Cost	I/D

Cindy Joyner
DEPARTMENT HEAD

DIVISION HEAD

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

To: Council Members
From: Cindy Joyner, Director 
Date: September 14, 2015
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 15840001 for \$95,000 and would like to increase it by \$60,000 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.

Public Hearing Date, if applicable _____

Read the first time in full and on motion by Councilman Russ Jehl

Read the second time by title and referred to the Finance

Committee. Read the third time in full and on motion by Councilman

Russ Jehl, placed on passage by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</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:

10-13-15

Angela K Davis
ANGELA K. DAVIS, DEPUTY 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-86-15 on the 13th day of
October, 2015

Angela K Davis ATTEST:
ANGELA K. DAVIS,
DEPUTY CITY CLERK

John N. Crawford
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 16th day
of October, 2015, at the hour of 10:00 o'clock A.M. E.S.T.

Angela K Davis
ANGELA K. DAVIS, DEPUTY CITY CLERK

Approved and signed by me this 16th day of OCTOBER
2015, at the hour of 1:00 o'clock P.M. E.S.T.

Thomas C. Henry
THOMAS C. HENRY, MAYOR

BILL NO. S-15-09-31

REPORT OF COMMITTEE ON FINANCE

OCTOBER 6, 2015

*Russ Jehl, Chair
Tom Didier, Co-Chair
All Council Members*

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

<i>John W. Curryford</i>	_____	_____	_____
<i>Martin J. Burch</i>	_____	_____	_____
<i>Jeff Dabbs</i>	_____	_____	_____
<i>Tom Smith</i>	_____	_____	_____
<i>John</i>	_____	_____	_____
<i>Tom</i>	_____	_____	_____
<i>Thomas F. Baker</i>	_____	_____	_____
<i>M.H.</i>	_____	_____	_____
_____	_____	_____	_____

**SANDRA E. KENNEDY
CITY CLERK**