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BILL NO. S-17-06-42

SPECIAL ORDINANCE NO. S-93-17

AN ORDINANCE approving the awarding of
EXTENSION OF ITB #3910 by the City of Fort
Wayne, Indiana, by and through its Department of
Purchasing and THE DETROIT SALT COMPANY
- (\$798,700.00) for the CITY OF FORT WAYNE
STREET DEPARTMENT.

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

SECTION 1. That EXTENSION OF ITB #3910 between the City of
Fort Wayne, by and through its Department of Purchasing and THE DETROIT
SALT COMPANY for the CITY OF FORT WAYNE STREET DEPARTMENT,
respectfully for:

purchase of Bulk Road Salt for the 2017-2018 season
involving a total cost of SEVEN HUNDRED NINETY-EIGHT THOUSAND
SEVEN HUNDRED AND 00/100 DOLLARS - (\$798,700.00) all as more
particularly set forth in said EXTENSION OF ITB #3910 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.

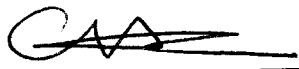
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SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.



Council Member

APPROVED AS TO FORM AND LEGALITY



Carol Helton, City Attorney



CITY OF FORT WAYNE

THOMAS C. HENRY, MAYOR

June 14, 2017

Ms. Martha Geyer
The Detroit Salt Company
12841 Sanders Street
Detroit, MI 48217

Dear Ms. Geyer:

Subject: ITB# 3910 – Northeast Indiana Public Purchasing Consortium Annual Requirements for the purchase of Road Salt

The City of Fort Wayne’s Purchasing Department would like to extend the above subject contract from June 14, 2017 to June 14, 2018 at \$57.05/ton for guaranteed tonnage (80%-120%) and \$59.21/ton for non-guaranteed and the same terms and conditions.

This extension also amends last year’s pricing from \$68.57/ton to \$57.05/ton for any remaining required amounts not already purchased by the Agencies. Please see attached quantities per Agency for the upcoming extension.

Please indicate your concurrence by signing below and emailing back to me @ gayle.cooper@cityoffortwayne.org.

If this extension is accepted a purchase order will be issued to you from each respective Agency.

Should you have any questions, please do not hesitate to contact our office at 260-427-1376.

Sincerely,

Steve Gillette
Director of Purchasing

The Detroit Salt Company

Signature of Authorized Representative

6/16/2017

Date

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CITIZENS SQUARE

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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# 3910 - Bulk Road Salt for the 2017-2018 season |
| Awarded To | The Detroit Salt Company |
| Amount | \$798,700 |
| Amount Spent Last Year | |
| Conflict of interest on file? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Number of Registrants | |
| Number of Bidders | |
| Required Attachments | Bid amended extension letter |

EXTENSIONS

| | |
|------------------------------|---------|
| Date Last Bid Out | 5/14/15 |
| # Extensions Granted To Date | 1 |

SPECIAL PROCUREMENT

| | |
|--|---|
| Contract #/ID <i>(State, Federal, Piggyback--Authority)</i> | |
| Sole Source/ Compatibility Justification | Unique opportunity for savings IC 5-22-10-5 |

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> | Last year's cost was \$68.57 per ton; this year's price is \$57.05 per ton. |
|--|---|

DESCRIPTION OF PROJECT / NEED

| | |
|--|---|
| <i>Identify need for project & describe project; attach supporting documents as necessary.</i> | The Street Department requests to award 2017-2018 salt budget to Detroit Salt Co. with the contracted period expiring June 28, 2018. Detroit Salt is an establish vendor with a local railroad depot that has provided us very good service to date. This amount will be used to treat the City streets throughout this upcoming snow/ice season. |
| | |
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| | |

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

| | |
|-----------------------------|--------------------------------------|
| <i>Account Information.</i> | Street Department's budget line 5274 |
| | |
| | |
| | |
| | |

BILL NO. S-17-06-42

REPORT OF COMMITTEE ON PUBLIC WORKS

July 11, 2017

Russ Jehl Chair

Glynn Hines Co-Chair

All Council Members

An Ordinance approving the awarding of extension of ITB #3910 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and The Detroit Salt Company for the City of Fort Wayne Street Department

COMMITTEE ON PUBLIC WORKS HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said ordinance


DO PASS

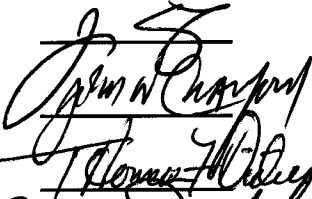
DO NOT PASS

ABSTAIN

NO REC









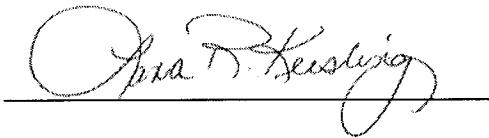








LANA R. KEESLING CITY CLERK



Public Hearing Date: N/A


Read the first time in full and on motion by Councilman Hines.

Read the second time by title and referred to the Public Works Committee.

Read the third time in full and on motion by Councilman Jehl, placed on passage by the following vote:

| <u>TOTAL VOTES</u> | <u>AYES</u> | <u>NAYS</u> | <u>ABSTAINED</u> | <u>ABSENT</u> |
|--------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| ARP | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| BARRANDA | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CRAWFORD | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| DIDIER | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ENSLEY | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| FREISTROFFER | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| HINES | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| JEHL | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PADDOCK | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

DATED: July 11, 2017




 LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Special Ordinance No. S-17-06-42 on the 11th day of July, 2017

ATTEST:



 LANA R. KEESLING
 CITY CLERK



 PRESIDING OFFICER

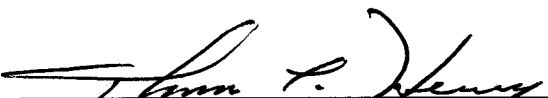
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th of July 2017, at the hour of 10:35 o'clock A.M. E.S.T.



 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 13TH day of JULY

2017, at the hour of 3:00 O'clock Pm . E.S.T.



 THOMAS C. HENRY, MAYOR