

1 **BILL NO. S-17-12-09**

2 **SPECIAL ORDINANCE NO. S-145-17**

3 **AN ORDINANCE** approving the awarding of US
4 **COMMUNITIES CONTRACT #2017001135 -**
5 **(\$113,064.07) by the City of Fort Wayne, Indiana,**
6 **by and through its Department of Purchasing and**
KOMPAN INC. for the PARKS AND
RECREATION DEPARTMENT.

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

9 **SECTION 1.** That US COMMUNITIES CONTRACT #2017001135 -
10 **(\$113,064.07) between the City of Fort Wayne, by and through its**
11 **Department of Purchasing and KOMPAN INC. for the PARKS AND**
12 **RECREATION DEPARTMENT, respectfully for:**

13
14 replacement of playground equipment for five to twelve year olds
15 at Lions Park;

16 involving a total cost of ONE HUNDRED THIRTEEN THOUSAND SIXTY-
17 FOUR AND 07/100 DOLLARS - (\$113,064.07) all as more particularly set forth
18 in said US COMMUNITIES CONTRACT #2017001135 - (\$113,064.07) which
19 is on file in the Office of the Department of Purchasing, and is by reference
20 incorporated herein, made a part hereof, and is hereby in all things ratified,
21 confirmed and approved.
22

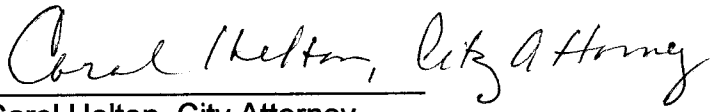
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SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.



Council Member

APPROVED AS TO FORM AND LEGALITY



Carol Helton, City Attorney
by 

SELECTION CRITERIA EVALUATION FORM

LIONS 5-12 Playground		Budget:		Bid:	
A		B	C	D	E
EVALUATION CRITERIA	WEIGHT 1-10	SCORE 0, 1, 3, 6, 9	EXT. SCORE	COMMENTS	
Playground manufacturer's qualifications	7	9	63		
Playground manufacturer's years in business	6	9	54		
Installer's qualifications and experience	7	9	63		
Sales Team's qualifications and experience	7	9	63		
Warranty of all equipment	6	6	36		
Play value of the equipment and layout	8	9	72		
Ease of maintenance of materials	7	6	42		
Functionality and appropriateness of surfacing	8	6	48		
Uniqueness of design, Complements surroundings	8	9	72		
Accessibility/Universal Design	8	6	48		
Creativity of layout of equipment	7	9	63		
Completeness & quality of proposal	5	9	45		
MAXIMUM POSSIBLE SCORE:	764	TOTAL:			754

WEIGHT = How important we feel this Selection Criteria is to the position. Values range from 1 through 10. 1 = Low, 10 = High.
 SCORE = How well this proposal meets the Selection Criteria.
 Zero: Does not meet criteria, 1 = Low, 3 = Fair, 6 = Good, 9 = Excellent.
 EXT. SCORE = Column B times Column C

Source: Six-Sigma/Cause and Effect Matrix, as amended.

SELECTION CRITERIA EVALUATION FORM

LIONS 5-12 Playground		Budget:		Bid:	
A		B	C	D	E
EVALUATION CRITERIA	WEIGHT 1-10	SCORE 0, 1, 3, 6, 9	EXT. SCORE	COMMENTS	
Playground manufacturer's qualifications	7	9	63		
Playground manufacturer's years in business	6	9	54		
Installer's qualifications and experience	7	9	63		
Sales Team's qualifications and experience	7	9	63		
Warranty of all equipment	6	6	36		
Play value of the equipment and layout	8	6	48		
Ease of maintenance of materials	7	6	42		
Functionality and appropriateness of surfacing	8	6	48		
Uniqueness of design, Complements surroundings	8	6	48		
Accessibility/Universal Design	8	6	48		
Creativity of layout of equipment	7	9	63		
Completeness & quality of proposal	5	9	45		
MAXIMUM POSSIBLE SCORE:	764	TOTAL:			674

WEIGHT = How important we feel this Selection Criteria is to the position. Values range from 1 through 10. 1 = Low, 10 = High.
 SCORE = How well this proposal meets the Selection Criteria.
 Zero: Does not meet criteria, 1 = Low, 3 = Fair, 6 = Good, 9 = Excellent.
 EXT. SCORE = Column B times Column C

Source: Six-Sigma/Cause and Effect Matrix, as amended.

SELECTION CRITERIA EVALUATION FORM

LIONS 5-12 Playground		Budget:		Bid:	
A		B	C	D	E
EVALUATION CRITERIA	WEIGHT 1-10	SCORE 0, 1, 3, 6, 9	EXT. SCORE	COMMENTS	
Playground manufacturer's qualifications	7	9	63		
Playground manufacturer's years in business	6	9	54		
Installer's qualifications and experience	7	9	63		
Sales Team's qualifications and experience	7	9	63		
Warranty of all equipment	6	6	36		
Play value of the equipment and layout	8	6	48		
Ease of maintenance of materials	7	6	42		
Functionality and appropriateness of surfacing	8	6	48		
Uniqueness of design, Complements surroundings	8	6	48		
Accessibility/Universal Design	8	6	48		
Creativity of layout of equipment	7	6	42		
Completeness & quality of proposal	5	9	45		
MAXIMUM POSSIBLE SCORE:	764	TOTAL:			704

WEIGHT = How important we feel this Selection Criteria is to the position. Values range from 1 through 10. 1 = Low, 10 = High.
 SCORE = How well this proposal meets the Selection Criteria.
 Zero: Does not meet criteria, 1 = Low, 3 = Fair, 6 = Good, 9 = Excellent.
 EXT. SCORE = Column B times Column C

Source: Six-Sigma/Cause and Effect Matrix, as amended.

SELECTION CRITERIA EVALUATION FORM

Lions 5-12 Playground		Bid:		\$130,000.00	
A	B	C	D	E	F
EVALUATION CRITERIA	WEIGHT 1-10	SCORE 0, 1, 3, 6, 9	EXT. SCORE	COMMENTS	
Playground manufacturer's qualifications	7	9	63		
Playground manufacturer's years in business	6	9	54		
Installer's qualifications and experience	7	9	63		
Sales Team's qualifications and experience	7	9	63		
Warranty of all equipment	6	6	36		
Play value of the equipment and layout	8	6	48		
Ease of maintenance of materials	7	6	42		
Functionality and appropriateness of surfacing	8	6	48		
Uniqueness of design, Complements surroundings	8	3	24		
Accessibility/Universal Design	8	6	48		
Creativity of layout of equipment	7	6	42		
Completeness & quality of proposal	5	9	45		
MAXIMUM POSSIBLE SCORE:	764	TOTAL:			75%

WEIGHT = How important we feel this Selection Criteria is to the position.
 Values range from 1 through 10. 1 = Low, 10 = High.
SCORE = How well this proposal meets the Selection Criteria.
 Zero: Does not meet criteria, 1 = Low, 3 = Fair, 6 = Good, 9 = Excellent.
EXT. SCORE = Column B times Column C

Source: Six-Sigma/Cause and Effect Matrix, as amended.

SELECTION CRITERIA EVALUATION FORM

Lions 5-12 Playground		Bid:		\$125,650.00	
A	B	C	D	E	F
EVALUATION CRITERIA	WEIGHT 1-10	SCORE 0, 1, 3, 6, 9	EXT. SCORE	COMMENTS	
Playground manufacturer's qualifications	7	9	63		
Playground manufacturer's years in business	6	9	54		
Installer's qualifications and experience	7	9	63		
Sales Team's qualifications and experience	7	9	63		
Warranty of all equipment	6	6	36		
Play value of the equipment and layout	8	6	48		
Ease of maintenance of materials	7	6	42		
Functionality and appropriateness of surfacing	8	6	48		
Uniqueness of design, Complements surroundings	8	3	24		
Accessibility/Universal Design	8	6	48		
Creativity of layout of equipment	7	3	21		
Completeness & quality of proposal	5	9	45		
MAXIMUM POSSIBLE SCORE:	764	TOTAL:			75%

WEIGHT = How important we feel this Selection Criteria is to the position.
 Values range from 1 through 10. 1 = Low, 10 = High.
SCORE = How well this proposal meets the Selection Criteria.
 Zero: Does not meet criteria, 1 = Low, 3 = Fair, 6 = Good, 9 = Excellent.
EXT. SCORE = Column B times Column C

Source: Six-Sigma/Cause and Effect Matrix, as amended.

SELECTION CRITERIA EVALUATION FORM

Lions 5-12 Playground		Bid:			
A	B	C	D	E	F
EVALUATION CRITERIA	WEIGHT 1-10	SCORE 0, 1, 3, 6, 9	EXT. SCORE	COMMENTS	
Playground manufacturer's qualifications	7				
Playground manufacturer's years in business	6				
Installer's qualifications and experience	7				
Sales Team's qualifications and experience	7				
Warranty of all equipment	6				
Play value of the equipment and layout	8				
Ease of maintenance of materials	7				
Functionality and appropriateness of surfacing	8				
Uniqueness of design, Complements surroundings	8				
Accessibility/Universal Design	8				
Creativity of layout of equipment	7				
Completeness & quality of proposal	5				
MAXIMUM POSSIBLE SCORE:	764	TOTAL:			0%

WEIGHT = How important we feel this Selection Criteria is to the position.
 Values range from 1 through 10. 1 = Low, 10 = High.
SCORE = How well this proposal meets the Selection Criteria.
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EXT. SCORE = Column B times Column C

Source: Six-Sigma/Cause and Effect Matrix, as amended.

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 #	US Communities Contract#2017001135
Awarded To	Kompan Inc
Amount	\$113,064.07
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	5
Number of Bidders	5
Required Attachments	Bid Tabulation

EXTENSIONS

Date Last Bid Out	N/A
# Extensions Granted To Date	0

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 <input checked="" type="checkbox"/> No <i>If no, explain below</i>
If not lowest, explain	They had the most play value and were under our budget amount.

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	n/a
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project, attach supporting documents as necessary.</i>	We are replacing the playground equipment for five to twelve year olds. It has exceeded its life expectancy.

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	Park bond

MEMORANDUM

To: City Council Members, City of Fort Wayne
From: Steve Schuhmacher
CC: File
Subject: Council Approval of Contract for Lions Park Playground Imp.
Date: December 7, 2017



**FORT WAYNE
PARKS AND
RECREATION**

The Fort Wayne Parks and Recreation Department is requesting approval for a contract with Kompan Inc. The contract is for the replacement of playground equipment for five to twelve year olds at Lions Park.

Please review the attached digest for more information.

I will be available at the Council meetings to answer any questions you may have and I may also be reached at 427-6407.

Thank you for your consideration and support

BILL NO. S-17-12-09

REPORT OF COMMITTEE ON FINANCE

December 19, 2017

Jason Arp Chair

Geoff Paddock Co-Chair

All Council Members

An Ordinance approving the awarding of US Communities Contract #2017001135 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Kompan INC. for the Parks and Recreation Department

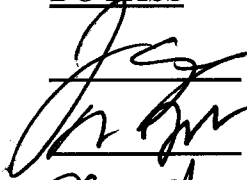


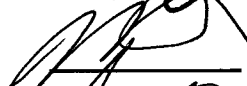

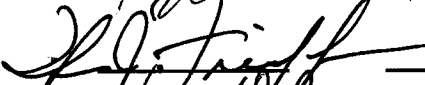
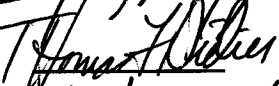
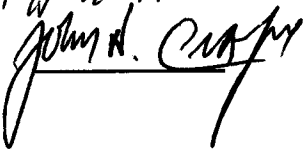
COMMITTEE ON FINANCE HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance

DO PASS

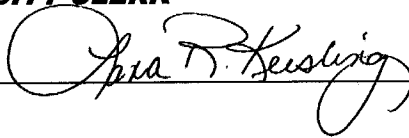
DO NOT PASS

ABSTAIN

NO REC

	_____	_____	_____
	_____	_____	_____
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**LANA R. KEESLING
CITY CLERK**



Public Hearing Date: N/A

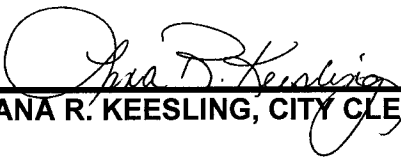
Read the first time in full and on motion by Councilman Arp.

Read the second time by title and referred to the Finance Committee.

Read the third time in full and on motion by Councilman Arp, 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: December 19, 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-17-12-09 on the 19th day of December, 2017

ATTEST:



 LANA R. KEESLING
 CITY CLERK



 PRESIDING OFFICER

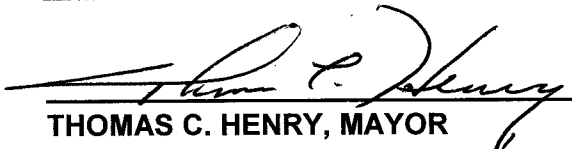
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 20th of December 2017, at the hour of 9:10 o'clock A.M. E.S.T.



 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 21ST day of December

2017, at the hour of 8:30 O'clock AM . E.S.T.



 THOMAS C. HENRY, MAYOR