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2 **BILL NO. S-18-07-30**

**SPECIAL ORDINANCE NO. S- 82-18**

3 **AN ORDINANCE** approving the awarding of ITB  
4 #3910 - PURCHASE OF BULK ROAD SALT FOR  
5 2018/19 SEASON -\$1,036,600.00 by the City of  
6 Fort Wayne, Indiana, by and through its  
7 Department of Purchasing and THE DETROIT  
8 SALT COMPANY for the STREET DEPARTMENT  
9 AND PARKS AND RECREATION DEPARTMENT.

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

12 **SECTION 1.** That ITB #3910 - PURCHASE OF BULK ROAD SALT  
13 FOR 2018/19 SEASON -\$1,036,600.00 between the City of Fort Wayne, by  
14 and through its Department of Purchasing and THE DETROIT SALT  
15 COMPANY for the STREET DEPARTMENT AND PARKS AND  
16 RECREATION DEPARTMENT, respectfully for:

17 purchase of Bulk Road Salt for the Street and Parks and  
18 Recreation Department for the 2018/2019 season;


19 involving a total cost of ONE MILLION THIRTY-SIX THOUSAND SIX  
20 HUNDRED AND 00/100 DOLLARS - (\$1,036,600.00) all as more particularly  
21 set forth in said ITB #3910 - PURCHASE OF BULK ROAD SALT FOR  
22 2018/19 SEASON which is on file in the Office of the Department of  
23 Purchasing, and is by reference incorporated herein, made a part hereof, and  
24 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

# 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 2018-2019 season
Awarded To	The Detroit Salt Company
Amount	\$1,036,600.00
Conflict of interest on file?	X 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	2

## 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	X 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 \$57.05 per ton.
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## DESCRIPTION OF PROJECT / NEED

<i>Identify need for project &amp; describe project; attach supporting documents as necessary.</i>	The Street Department requests to award 2018-2019 salt budget to Detroit Salt Co. with the contracted period expiring May 24, 2019. Detroit Salt is an established 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>	

## FUNDING SOURCE

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



# CITY OF FORT WAYNE

THOMAS C. HENRY, MAYOR

May 24, 2018

Ms. Pamela Frattarelli  
The Detroit Salt Company  
12841 Sanders Street  
Detroit, MI 48217

Dear Ms. Frattarelli:

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 May 24, 2018 to May 24, 2019 at \$73.00/ton for guaranteed tonnage.

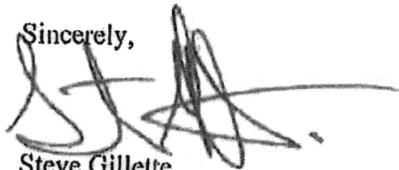
The Agencies are not required to purchase any unconsumed quantities from last year's contract.

Please indicate your concurrence by signing below and emailing back to me @ [gayle.cooper@cityoffortwayne.org](mailto: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

Date 5/29/2018

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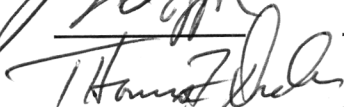
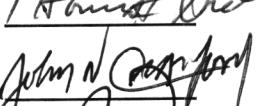
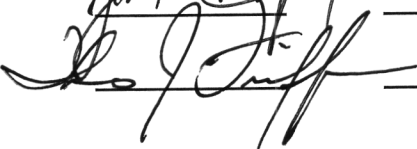
**BILL NO. S-18-07-30**

**REPORT OF COMMITTEE ON PUBLIC WORKS  
August 7, 2018**

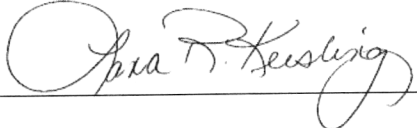
***Geoff Paddock, Chair  
Michael Barranda, Co-Chair  
All Council Members***

An Ordinance approving the awarding of ITB #3910 – Purchase of Bulk Road Salt for 2018/19 SEASON by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and the Detroit Salt Copany for the Street Department and Parks and Recreation Department

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

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>	<u>NO REC</u>
	_____	_____	_____
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**LANA R. KEESLING CITY CLERK**

  
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Public Hearing Date: N/A

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

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

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

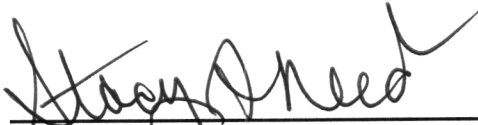
<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
ARP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BARRANDA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRAWFORD	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIDIER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>

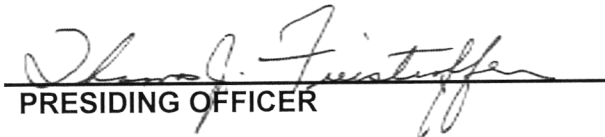
DATED: August 14, 2018

  
STACY A. REED, DEPUTY CITY CLERK

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

Special Ordinance No. S-18-07-30 on the 14th day of August, 2018

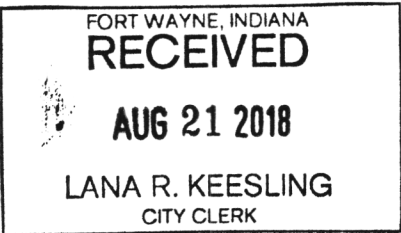
  
STACY A. REED  
DEPUTY CITY CLERK

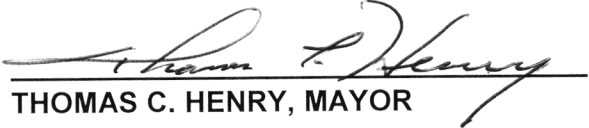
  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th of August 2018, at the hour of 9:50 o'clock A.M. E.S.T.

  
LANA R. KEESLING, CITY CLERK

Approved and signed by me this 20<sup>th</sup> day of August 2018, at the hour of 7:00 O'clock PM E.S.T.



  
THOMAS C. HENRY, MAYOR