

BILL NO. S-11-09-05

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of ITB #3349-INCREASE OF CONTRACT FOR THE PURCHASE OF BITUMINOUS MATERIAL by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and K-TECH SPECIALTY for the STREET DEPARTMENT.

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

SECTION 1. That ITB #3349-INCREASE OF CONTRACT FOR THE PURCHASE OF BITUMINOUS MATERIAL between the City of Fort Wayne, by and through its Department of Purchasing and K-TECH SPECIALTY for the STREET DEPARTMENT, respectfully for:

increase of purchase order with K-Tech Specialty, Inc. for the purchase of bituminous material for the Street Department;

involving a total increase cost of TWO HUNDRED THOUSAND AND 00/100 DOLLARS - \$200,000.00, all as more particularly set forth in said ITB #3349-INCREASE OF CONTRACT FOR THE PURCHASE OF BITUMINOUS MATERIAL 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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2 **SECTION 2.** That this Ordinance shall be in full force and effect
3 from and after its passage and any and all necessary approval by the Mayor.
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7 _____
8 Council Member
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10 APPROVED AS TO FORM AND LEGALITY
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14 _____
15 Carol Helton, City Attorney
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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 # 3349 for Bituminous Liquids delivered to the Street Department
Awarded To	Split between K-Tech Specialty Coatings, Bit-Mat Products and Asphalt Materials, Inc.
Amount	\$760,000 Split \$570,000/\$50,000/ \$140,000
Conflict of interest on file?	X Yes ☐ No
Number of Registrants	Three
Number of Bidders	Three
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	X Yes ☐ No If no, explain below
If not lowest, explain	

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	AC-20 (Asphalt): Decrease of \$2.00/ton from last year MAC 20-HD (Crack Sealing): Decrease of \$3.00/ton SMP Liquid (Cold Mix): Increase of .03/lb AE 90S (Chip and Seal): Decrease of .04/gallon
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	As indicated above, these bituminous products are necessary for all of the asphalt and chip seal street maintenance that the Street Department performs throughout the year. This includes paving, pothole patching, chip and seal resurfacing, crack sealing, and utility cut restorations.

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	Provided through the MVH funded Street Department budget – approved in 2010.
	128-1201-5272



CITY OF FORT WAYNE

THOMAS C. HENRY, MAYOR

To: City Council Members
From: Brad Baumgartner BB
Date: September 8, 2011
RE: ITB #3349 – PURCHASE ORDER INCREASE

The Street Department is requesting the re-appropriation of funds reimbursed to us by WMS and WPCM for utility cut restorations. The Street Department provides the labor and asphalt to restore utility cuts due to water main and sewer line repairs throughout the year. Although we are reimbursed for these repairs, the funds are deposited into the MVH fund and do not go back into our active budget. We are requesting to recoup this funding, and approval to increase our purchase order with K-Tech Specialty, Inc. by the amount of \$200,000.

This funding is needed for the purchase of bituminous liquids used for the production of asphalt, and will allow for our remaining maintenance operations through October. This includes paving, chip seal resurfacing, patching, crack sealing and utility cut restorations. It is also needed for the production of "cold mix" patch material, which we produce for both, the Street and Water Maintenance Departments. This material is essential for pothole patching and utility cut repair during the winter months.

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