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BILL NO. S-11-09-32

SPECIAL ORDINANCE NO. S-

AN ORDINANCE approving the awarding of ITB# 3420-DEMOLITIONS AND LOT RESTORATIONS FOR PROPERTIES THROUGHOUT THE CITY OF FORT WAYNE by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and OXENDINE ENTERPRISES, MARTIN'S AND LUNZ for tNEIGHBORHOOD CODE.

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

SECTION 1. That ITB# 3420-DEMOLITIONS AND LOT RESTORATIONS FOR PROPERTIES THROUGHOUT THE CITY OF FORT WAYNE between the City of Fort Wayne, by and through its Department of Purchasing and OXENDINE ENTERPRISES, MARTIN'S AND LUNZ for the NEIGHBORHOOD CODE, respectfully for:

demolitions and lot restoration charges for thirty (30) structures; involving a total cost of ONE HUNDRED FIFTY-EIGHT THOUSAND, NINETY-NINE AND 00/100 DOLLARS - (\$158,099.00) - (OXENDINE - \$58,591.00; MARTINS - \$74,228.00; LUNZ - \$25,280.00 all as more particularly set forth in said ITB# 3420-DEMOLITIONS AND LOT RESTORATIONS FOR PROPERTIES THROUGHOUT THE CITY OF FORT WAYNE 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 sha	all be in full force and effec
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4	from and after its passage and any and all necessar	y approval by the Mayor.
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7		· -
8	Council Member	
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11	APPROVED AS TO FORM AND LEGALITY	
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13		•
14	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

Bid/RFP#	ITB #3420
Awarded To	Oxendine, Lunz, & Martin's
Amount	\$58,591.00 + \$25,280.00 + \$74,228.00 = \$158,099.00
Conflict of interest on file?	X□ Yes □ No
Number of Registrants	4
Number of Bidders	4
Required Attachments	Bids – attach Tab Sheet

EXTENSIONS

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

SPECIAL PROCUREMENT

Contract #/ID	N/A
(State, Federal,	
PiggybackAuthority)	
Sole Source/	N/A
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	N/A		

COUNCIL DIGEST SHEET

COST COMPARISON	
Increase/decrease amount	N/A
from prior years	
For annual purchase	
(if available).	
DESCRIPTION OF PRO	OJECT / NEED
Identify need for project &	Demolition and Lot Restoration for 30 Structures
describe project; attach	
supporting documents as	
necessary.	
REQUEST FOR PRIOR	APPROVAL.
Provide justification if	N/A
prior approval is being	
requested.	
-	
FUNDING SOURCE	
Account Information. 4	43NCED35369

Neighborhood Code Enforcement 200 East Berry Street, Suite 320 Fort Wayne, IN 46802

To:

Council Members

From:

Cindy Joyner, Director

Date:

September 20, 2011

Subject:

I.T.B. #3420 Demolitions/Lot Restorations

This bid covers the cost of demolitions and lot restoration charges for thirty (30) structures at a total cost of \$158,099.00. These structures have all been through the Administration hearing process at Neighborhood Code Enforcement.

Neighborhood Code will be awarding Oxendine the demolition of ten (10) structures with a total cost of \$58,591.00, Martins will be awarded the demolition of twelve (12) structure with a total cost of \$74,228.00 and Lunz will be awarded the demolition of eight (8) structures with a total cost of \$25,280.00. These three (3) bidders were the lowest and most responsive of four (4) bidders.

If we would not award these contracts there would be unsafe structures in the City that potentially could be hazardous and pose safety issues.

ITB #3420 OPENED 9/14/2011 NCE							1
		f				***************************************	
VENDOR							
VENDOR		Oxendin	е	Lunz		Martin	Feuser
1017	3rd St		14,180.00	no bld		\$ 12,695.00	no bid
	3rd St	\$	1,100.00	\$	1,100.00	\$ 1,000.00	no bid
	S. Anthony Blvd.	\$	amorphism or entrancing				
	Blueberry Ln.	3442,2 (20, 20, 20, 20, 20, 20, 20, 20, 20, 20,	5,175.00	\$	5,825.00	\$ 5,825.00	\$ 8,985.00
		no bld	7.000.00		1,050.00	\$ 1,000.00	\$ 1,155.00
	Bowser Ave.	\$	4,299.00	\$		\$ 4,400.00	\$ 6,650.00
	W. Creighton Ave.	\$	1,099.00	\$	1,075.00	\$ 800,00	\$ 2,550.00
	Elizabeth St.	\$	4,899.00	\$	10,225.00	\$ 6,000.00	\$ 9,925.00
	Florence Ave.	\$	9,964.00	\$	12,415.00	\$ 8,525,00	\$ 14,550.00
	Fox Ave.	\$	6,586,00	no bld		\$ 9,975.00	\$ 7,800.00
	Gaywood Dr.	\$	1,399.00	\$	995.00	\$ 1,250.00	\$ 2,300.00
	Huestis Ave.	\$	6,674.00	\$	7,025.00	\$ 7,325.00	\$ 9,975.00
1318	Huestis Ave.	\$.	8,064.00	\$	8,915.00	\$ 7,325,00	\$ 10,790.00
217	W. Leith St.	\$	21,800.00	no bid		\$ 19,890,00	\$ 33,510.00
1621	E. Lewis	\$ 50000	6,786.00	no bid		\$ 7,025.00	\$ 10,200.00
3602	Logan Ave.	\$	5,359.00	\$	6,332.00	\$ 4,835.00	\$ 6,845.00
2927	S. Monroe St.	\$	1,100.00	\$	975.00	\$ 1,200.00	\$ 2,850.00
1107	Nuttman Ave.	\$	7,964.00	\$	7,915.00	\$ 8,125.00	\$ 10,555.00
2126	Oakley St.	\$	4,774,00	\$	6,120.00	\$ 6,875.00	\$ 8,505.00
	Oliver St.	\$	7,174.00	\$	5,725,00	\$ 6,533.00	\$ 12,055.00
L	Oliver St.	no bid		\$ 100		\$ 1,350.00	\$ 2,650.00
	Pennsylvania St.	\$	5,847.00	\$	5,973.00	\$ 5,083.00	\$ 8,727.00
1225		\$	1,500.00	\$		\$ 2,000.00	no bld
720		\$	7,515.00		7,915.00	\$ 5,475.00	\$ 9,202.00
4222		\$	4,199.00	\$	4,545.00	\$ 3,700.00	\$ 6,340.00
1231		\$	7,074.00	no bld		\$ 7,425.00	\$ 10,362.00
1745	Taylor St.	\$	4,099.00		3,700.00	\$ 5,400.00	\$ 12,260.00
2609		\$	4,799.00	\$	5,225.00	\$ 3,900.00	\$ 8,385.00
411	Violet Ct.	\$	4,774.00	\$	7,082.00	\$ 5,735.00	\$ 8,395.00
1414		\$	5,409,00	\$	6,365.00	\$ 5,425.00	\$ 8,735.00
1026	Huffman St.	\$	6,440.00	\$	6,500.00	\$ 7,025.00	\$ 10,335.00
		1121					
Total Winning Bids		\$	58,591.00	\$	25,280,00	\$ 74,228.00	\$0
_			(10)		(8)	(12)	
Grand Total Win Bids		\$ 1	58,099.00				

REF. NO.:

3420

DEPT:

Neighborhood Code Enforcement

DATE:

9/21/11

ITEM/SERVICE:

Demolitions/Lot restorations

ADVERTISED BID:

Yes

DATES ADVERTISED:

8/30/11 & 9/6/11

DATE OPENED:

9/14/11

SINGLE SOURCE:

No

NO. OF VENDORS NOTIFIED:

15

NO. OF VENDORS RECEIVING BID:

15

NO. OF VENDORS RETURNING BID:

NO. OF VENDORS DISQUALIFIED:

0

DATE SENT TO DEPT FOR RECOMM:

9/14/11

DATE RECOMM RECEIVED BACK:

9/20/11

DATE SENT TO LAW DEPT:

9/21/11

INTRODUCTION DATE:

9/27/11

DISCUSSION DATE:

10/4/11

PASSAGE DATE:

10/11/11