

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.

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

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?	☒ 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 To Date	N/A

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback--Authority)	N/A
Sole Source/ Compatibility Justification	N/A

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	☒ Yes ☐ No <i>If no, explain below</i>
If not lowest, explain	N/A

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>	Demolition and Lot Restoration for 30 Structures

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	443NCED35369

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

To: Council Members
From: Cindy Joyner, Director *CJ*
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					
VENDOR					
		Oxendine	Lunz	Martin	Feuser
1017	3rd St	\$ 14,180.00	no bid	\$ 12,695.00	no bid
1309	3rd St	\$ 1,100.00	\$ 1,100.00	\$ 1,000.00	no bid
3108	S. Anthony Blvd.	\$ 5,175.00	\$ 5,825.00	\$ 5,825.00	\$ 8,985.00
722	Blueberry Ln.	no bid	\$ 1,050.00	\$ 1,000.00	\$ 1,155.00
5130	Bowser Ave.	\$ 4,299.00	\$ 3,650.00	\$ 4,400.00	\$ 6,650.00
638	W. Creighton Ave.	\$ 1,099.00	\$ 1,075.00	\$ 800.00	\$ 2,550.00
448	Elizabeth St.	\$ 4,899.00	\$ 10,225.00	\$ 6,000.00	\$ 9,925.00
808	Florence Ave.	\$ 9,964.00	\$ 12,415.00	\$ 8,525.00	\$ 14,550.00
2631	Fox Ave.	\$ 6,586.00	no bid	\$ 9,975.00	\$ 7,800.00
3526	Gaywood Dr.	\$ 1,399.00	\$ 995.00	\$ 1,250.00	\$ 2,300.00
807	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	\$ 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
2522	Oliver St.	\$ 7,174.00	\$ 5,725.00	\$ 6,533.00	\$ 12,055.00
4025	Oliver St.	no bid	\$ 1,095.00	\$ 1,350.00	\$ 2,650.00
3030	Pennsylvania St.	\$ 5,847.00	\$ 5,973.00	\$ 5,083.00	\$ 8,727.00
1225	Rivermet Ave.	\$ 1,500.00	\$ 1,225.00	\$ 2,000.00	no bid
720	Riverside Ave.	\$ 7,515.00	\$ 7,915.00	\$ 5,475.00	\$ 9,202.00
4222	Robinwood Dr.	\$ 4,199.00	\$ 4,545.00	\$ 3,700.00	\$ 6,340.00
1231	Scott Ave.	\$ 7,074.00	no bid	\$ 7,425.00	\$ 10,362.00
1745	Taylor St.	\$ 4,099.00	\$ 3,700.00	\$ 5,400.00	\$ 12,260.00
2609	Trentman Ave.	\$ 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	Winter St.	\$ 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
Total Winning Bids		\$ 58,591.00	\$ 25,280.00	\$ 74,228.00	\$0
		(10)	(8)	(12)	
Grand Total Win Bids		\$ 158,099.00			

(30)

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:	4
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