

1 **BILL NO. S-12-01-10**

2 **SPECIAL ORDINANCE NO. S-\_\_\_\_\_**

3 **AN ORDINANCE** approving the awarding of ITB  
4 **#3434-PURCHASE OF PEBBLE LIME** by the City  
5 of Fort Wayne, Indiana, by and through its  
6 Department of Purchasing and **HURON LIME** for  
7 the **THREE RIVERS FILTRATION PLANT**.

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

10 **SECTION 1.** That ITB **#3434-PURCHASE OF PEBBLE LIME**  
11 between the City of Fort Wayne, by and through its Department of Purchasing  
12 and **HURON LIME** for the **THREE RIVERS FILTRATION PLANT**, respectfully  
13 for:

14 purchase of Pebble Lime for the Three Rivers Filtration Plant for  
15 2012:

16 involving a total cost of ONE MILLION, TWO HUNDRED EIGHTY-TWO  
17 THOUSAND, SIX HUNDRED TWENTY AND 00/100 DOLLARS -  
18 (\$1,282,620.00) all as more particularly set forth in said ITB **#3434-**  
19 **PURCHASE OF PEBBLE LIME** which is on file in the Office of the Department  
20 of Purchasing, and is by reference incorporated herein, made a part hereof,  
21 and 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

|                               |                                     |
|-------------------------------|-------------------------------------|
| REF. NO.:                     | 3434                                |
| DEPT:                         | Filtration Plant                    |
| DATE:                         | 12/7/11                             |
| ITEM/SERVICE:                 | Purchase of Pebble Lime for<br>2012 |
| ADVERTISED BID:               | N/A                                 |
| DATES ADVERTISED:             | N/A                                 |
| DATE OPENED:                  | 10/28/11                            |
| SINGLE SOURCE:                | No                                  |
| NO. OF VENDORS NOTIFIED:      | 6                                   |
| NO. OF VENDORS RECEIVING BID: | 6                                   |
| NO. OF VENDORS RETURNING BID: | 3                                   |
| NO. OF VENDORS DISQUALIFIED:  | 0                                   |
| DATE SENT TO DEPT FOR RECOMM: | 11/8/10                             |
| DATE RECOMM RECEIVED BACK:    | 11/15/10                            |
| DATE SENT TO LAW DEPT:        | 12/14/11                            |
| INTRODUCTION DATE:            | 1/10/12                             |
| DISCUSSION DATE:              | 1/17/12                             |
| PASSAGE DATE:                 | 1/24/12                             |

ITB 3434  
PEBBLE LIME  
FLP  
10/28/11

| VENDOR                  | Huron Lime | Carmeuse<br>Lime | Mississippi<br>Lime |
|-------------------------|------------|------------------|---------------------|
|                         |            |                  |                     |
| PRICE PER TON           | \$129.10   | \$140.00         | \$128.00            |
| FREIGHT BY<br>TRUCK     | \$23.90    | \$30.66          | \$61.60             |
| TOTAL<br>PRODUCT/TRUCK  | \$153.00   | \$170.66         | \$189.60            |
|                         |            |                  |                     |
|                         |            |                  |                     |
| EST TIME OF<br>DELIVERY | 2-4 days   | 2-3 days         | 5 days              |
|                         |            |                  |                     |

# 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#3434, Pebble Lime                                    |
| Awarded To                    | Huron Lime                                               |
| Amount                        | \$1,282,620                                              |
| Amount Spent Last Year        | \$1,211,513 in 2010                                      |
| Conflict of interest on file? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Number of Registrants         |                                                          |
| Number of Bidders             |                                                          |
| Required Attachments          | RFPs – attach Award Matrix; Bids – attach Tab Sheet      |

## EXTENSIONS

|                              |  |
|------------------------------|--|
| Date Last Bid Out            |  |
| # Extensions Granted To Date |  |

## SPECIAL PROCUREMENT

|                                                            |     |
|------------------------------------------------------------|-----|
| Contract #/ID<br>(State, Federal,<br>Piggyback--Authority) | N/A |
| Sole Source/<br>Compatibility Justification                | N/a |

## BID CRITERIA (Take Buy Indiana requirements into consideration.)

|                                        |                                                                                                 |
|----------------------------------------|-------------------------------------------------------------------------------------------------|
| Most Responsible,<br>Responsive Lowest | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If no, explain below</i> |
| If not lowest, explain                 |                                                                                                 |

# COUNCIL DIGEST SHEET

## COST COMPARISON

|                                                                                                  |      |                         |
|--------------------------------------------------------------------------------------------------|------|-------------------------|
| <i>Increase/decrease amount<br/>from prior years<br/>For annual purchase<br/>(if available).</i> | 2008 | \$1,186,713             |
|                                                                                                  | 2009 | \$1,185,893             |
|                                                                                                  | 2010 | \$1,211,523             |
|                                                                                                  | 2011 | \$1,332,953 (Projected) |

## DESCRIPTION OF PROJECT / NEED

|                                                                                                                |                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <i>Identify need for project &amp;<br/>describe project; attach<br/>supporting documents as<br/>necessary.</i> | Line is used at Filtration Plant to soften the water. Lime also assist in removal of certain organic compounds from the water. |
|                                                                                                                |                                                                                                                                |
|                                                                                                                |                                                                                                                                |
|                                                                                                                |                                                                                                                                |

## REQUEST FOR PRIOR APPROVAL

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

## FUNDING SOURCE

|                             |                                                                                                             |
|-----------------------------|-------------------------------------------------------------------------------------------------------------|
| <i>Account Information.</i> | Funding source for this purchase is water Utility revenue. Account line for this purchase is 0521601325251. |
|                             |                                                                                                             |
|                             |                                                                                                             |
|                             |                                                                                                             |



# CITY OF FORT WAYNE

THOMAS C. HENRY, MAYOR

November 10, 2011

Fort Wayne City Council Members  
200 East Berry Street  
Suite 120  
Fort Wayne, Indiana 46802

RE: RFQ# 3434, Pebble Lime

Dear Council Members:

The chemical listed above is a major treatment chemical requiring your consideration for passage. Lime is required to soften the water at the Filtration Plant. Huron Lime is the most responsive bidder with lowest cost among three bidders.

If you have any further questions, please call me at 427-1338.

Very truly yours,

*Chet Shastri*

Chet Shastri  
Superintendent  
Three Rivers Filtration Plant

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