

BILL NO. S-12-01-15

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of ITB #3284 - ANNUAL REQUIREMENTS FOR THE PURCHASE OF FIRE HYDRANTS by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and UNDERGROUND PIPE & VALVE for the WATER MAINTENANCE & SERVICE DEPARTMENT.

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

SECTION 1. That ITB #3284 - ANNUAL REQUIREMENTS FOR THE PURCHASE OF FIRE HYDRANTS between the City of Fort Wayne, by and through its Department of Purchasing and UNDERGROUND PIPE & VALVE for the WATER MAINTENANCE & SERVICE DEPARTMENT, respectfully for:

purchase of fire hydrants for the City of Fort Wayne water distribution system for use in areas of new development and/or replacement of damaged fire hydrants:

involving a total cost of ONE HUNDRED FORTY-TWO THOUSAND, NINE HUNDRED NINETY-THREE AND 25/100 DOLLARS - (\$142,993.25) all as more particularly set forth in said ITB #3284 - ANNUAL REQUIREMENTS FOR THE PURCHASE OF FIRE HYDRANTS 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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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.:	3284
DEPT:	Water Maintenance
DATE:	11/17/10
ITEM/SERVICE:	Purchase of Fire Hydrants
ADVERTISED BID:	Yes
DATES ADVERTISED:	10/25/10 & 11/1/10
DATE OPENED:	1/10/10
SINGLE SOURCE:	No
NO. OF VENDORS NOTIFIED:	4
NO. OF VENDORS RECEIVING BID:	4
NO. OF VENDORS RETURNING BID:	4
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	11/10/10
DATE RECOMM RECEIVED BACK:	11/17/10
DATE SENT TO LAW DEPT:	1/4/12
INTRODUCTION DATE:	1/10/12
DISCUSSION DATE:	1/17/12
PASSAGE DATE:	1/24/12

ITB# 3284 Fire Hydrants										
11/10/2010										
WMS										
VENDOR		HD Supply		Utility Supply		EJ Prescott		Underground		
Description	QTY	cost ea	total	cost ea	total	cost ea	total	cost ea	total	
4 1/2' BURY	15	\$1,423.29	\$21,349.35	\$1,442.62	\$21,639.30	\$1,538.00	\$23,070.00	\$1,200.55	\$ 18,008.25	
5 1/2' BURY	100	\$1,486.75	\$148,675.00	\$1,508.08	\$150,808.00	\$1,588.00	\$158,800.00	\$1,249.85	\$124,985.00	
Brand Name	Mueller A423 Centurion			Mueller		American B62B		Clow Kennedy		
TOTAL			\$170,024.35		\$172,447.30		\$181,870.00		\$142,993.25	



CITY OF FORT WAYNE

THOMAS C. HENRY, Mayor

October 12, 2011

Mr. Chad Wiegmann
Underground Pipe & Valve
617 Ley Road
Fort Wayne, IN 46825

Subject: ITB #3284 - Annual Requirements for the purchase of Fire Hydrants for the City of Fort Wayne

Dear Mr. Wiegmann:

The City of Fort Wayne's Purchasing Department would like to extend the above subject contract from January 1, 2012 to December 31, 2012 at the existing pricing and specifications.

Please indicate your concurrence by signing below and faxing this letter to my attention at (260) 427-1393, no later than Friday, October 21, 2011.

If this extension is accepted, a purchase order will be issued upon Councilmanic approval on or after January 1, 2012.

Should you have any questions, please do not hesitate to contact our office at (260) 427-1378. Thank you in advance for your anticipated assistance and cooperation.

Sincerely,

James F. Howard,
Director of Purchasing

Underground Pipe & Valve

Chad Wiegmann
Signature of Authorized Representative

Date

10/20/2011

YES, WE CAN
EXTEND FOR
2012!!

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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	#3284 – Fire Hydrants
Awarded To	Underground Pipe & Valve
Amount	\$142,993.25
Conflict of Interest on file?	☐ Yes ☐ No
Number of Registrants	
Number of Bidders	
Required Attachments	RFPs – attach Award Matrix; Bids – attach Tab Sheet

EXTENSIONS

Date Last Bid Due	11/1/10
# 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	☒ Yes ☐ No If no, explain below
If not lowest, explain	

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior year For annual purchase (if available)</i>	No increase/decrease from 2011
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project, attach supporting documents as necessary</i>	Purchase of fire hydrants for the City of Fort Wayne water distribution system. New fire hydrants are needed for areas of new development and/or replacement of damaged fire hydrants.

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account information</i>	52361544-5478V



CITY OF FORT WAYNE

THOMAS C. HENRY, MAYOR

January 3, 2012
Re: ITB #3284

Dear Council Members,

The Water Maintenance & Service Department for the City of Fort Wayne Indiana is requesting a price agreement to purchase fire hydrants for year 2012.

The Water Maintenance Department purchases fire hydrants for the replacement of existing hydrants that are damaged beyond repair as well as for the installation of fire hydrants in areas of new development.

A handwritten signature in cursive script, reading "Kurt Roberts".

Kurt Roberts – Superintendent
Water Maintenance & Service Department
City Utilities

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