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BILL NO. S-12-03-13

SPECIAL ORDINANCE NO. S-

AN ORDINANCE approving the awarding of ITB #3500 - DEMOLITIONS AND LOT RESTORATIONS THROUGHOUT THE CITY OF FORT WAYNE by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and LUNZ EXCAVATING, OXENDINE ENTERPRISES AND MARTIN ENTERPRISES for the DEPARTMENT OF NEIGHBORHOOD CODE ENFORCEMENT.

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

SECTION 1. That ITB #3500 - DEMOLITIONS AND LOT RESTORATIONS THROUGHOUT THE CITY OF FORT WAYNE between the City of Fort Wayne, by and through its Department of Purchasing and LUNZ EXCAVATING, OXENDINE ENTERPRISES AND MARTIN ENTERPRISES for the DEPARTMENT OF NEIGHBORHOOD CODE ENFORCEMENT, respectfully for:

demolitions and lot restorations charges for (24) twenty-four structures;

involving a total cost of ONE HUNDRED FIFTY-SIX THOUSAND, EIGHT HUNDRED THIRTY-FOUR AND 55/100 DOLLARS - (\$156,834.55) - (LUNZ (13) - \$72,420.00; OXENDINE (9) - \$67,945.00; MARTIN - (2) - \$16,469.55) all as more particularly set forth in said ITB #3500 - DEMOLITIONS AND LOT RESTORATIONS THROUGHOUT THE CITY OF FORT WAYNE which is on file in the Office of the Department of Purchasing, and is by reference

1	incorporated herein, made a part hereof, and is hereby in all things ratified,
2	confirmed and approved.
3	SECTION 2. That this Ordinance shall be in full force and effect
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5	from and after its passage and any and all necessary approval by the Mayor.
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9	Council Member
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12	APPROVED AS TO FORM AND LEGALITY
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15	Carol Helton, City Attorney
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REF. NO.:

3500

DEPT:

Neighborhood Code Enforcement

DATE:

3/12/12

ITEM/SERVICE:

Demolitions/Lot restorations

ADVERTISED BID:

Yes

DATES ADVERTISED:

2/13/12 & 2/20/12

DATE OPENED:

3/6/12

SINGLE SOURCE:

No

NO. OF VENDORS NOTIFIED:

14

NO. OF VENDORS RECEIVING BID:

14

NO. OF VENDORS RETURNING BID:

3

NO. OF VENDORS DISQUALIFIED:

DATE SENT TO DEPT FOR RECOMM:

3/6/12

DATE RECOMM RECEIVED BACK:

3/12/12

DATE SENT TO LAW DEPT:

3/13/12

INTRODUCTION DATE:

3/27/12

DISCUSSION DATE:

4/3/12

PASSAGE DATE:

4/10/12

ITB #3500				
OPENED 3/6/2	012	4	, , , , , , , , , , , , , , , , , , , ,	
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	VENDOR	Lunz Excavating	Martin Ent.	Oxendine Ent., Inc.
1112	S Anthony Blvd.	\$ 7,675,00	\$ 11,497.24	\$ 10,025.00
6007	Chaddsford Dr.	\$ 6,125.00	\$ 7,697.24	\$ 4,925.00
107	W Concord Ln	\$ 7,100.00	\$ 8,297.24	\$ 7,620.00
630	W Creighton Ave	\$ 9,715.00	\$ 8,796;55	\$ 12,600.00
1016	Degroff St	\$ 5,245.00	\$ 8,797.24	\$ 6,125,00
1025	Degroff St	\$ 8,425.00	\$ 17,371.00	\$ 7,200.00
242	E Dewald St.	\$ 9,724.00	\$ 11,591.00	\$ 9,370.00
734	W Dewald St	\$ 13,125.00	\$ 14,462.00	\$ 11,500,00
3806	S Hanna St	\$ 8,120.00	\$ 9,248.00	\$ 6,800.00
2829	Hoagland Ave.	\$ 9,750.00	\$ 9,925.00	NQ
	S Lafayette St.	\$ 6,920.00	\$ 8,825.00	NQ
	Lille St.	\$ 900.00	\$ 1,325.00	\$ 950.00
	Manford St	\$ 3,750.00	\$ 4,500.00	\$ 6,325.00
4010	S Monroe St	\$ 6,870.00	\$ 9,623.00	\$ 5,675.00
	New Haven Ave.	\$ 7,975.00	\$ 7,673.00	\$ 10,175.00
	Nutlman Ave.	\$ 7,600.00	\$ 8,094.00	\$ 6,215.00
	Pauline St.	\$ 925.00	\$ 1,350.00	\$ 1,050.00
	Pennsylvania St.	\$ 7,925.00	\$ 8,373.00	\$ 8,800.00
	Plaza Dr	\$ 6,515.00	\$ 9,472.00	\$ 7,000.00
1220		\$ 4,150.00	\$ 8,075.00	\$ 14,425.00
, 6241	South Bend Dr.	\$ 6,215.00	\$ 6,700.00	\$ 6,325,00
1302	Wabash Ave	\$ 5,350.00	\$ 5,950.00	\$ 6,100.00
2810		\$ 8,070.00	\$ 10,448.00	\$ 7,025.00
1322	W Wildwood Ave	\$ 9,975.00	\$ 10,698.00	\$ 9,235,00
Out Total	-/	\$ 70.490.00	6 400 FF	¢ 67.045.60
Sub Total	*	\$ 72,420.00	\$ 16,469.55	\$ 67,945.00
Total	24		2	\$ 156,834.55
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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 # 3500	
Awarded To		
Amount	\$72,420.00 \$16,469.55, \$67,945.00	
Conflict of interest on file?	, , , , , , , , , , , , , , , , , , , ,	
Number of Registrants		
Number of Bidders	3	
Required Attachments	RFPs - attach Award Matrix; Bids - attach Tab Sheet	4
EXTENSIONS		
Date Last Bid Out		
#Extensions Granted		
To Date		
SPECIAL PROCUREM	ŒNT	
Cöntract #/ID (State, Federal, Piggyback—Authority)		
Sole Source/ Compatibility Justification		·
BID CRITERIA (Take Bu	ny Indiana requirements into consideration.)	
Most Responsible Responsive Lowest	☐ Yes ☐ No If no, explain below	
If not lowest, explain		:

COUNCIL DIGEST SHEET

COST COMPARISON	
Increase/decrease amount.	
from prior years	·
For annual purchase	
(if available).	i i
DESCRIPTION OF PRO	OJECT / NEED
	Demolition & lot restorations for 24 Structures
describe project, attach	
supporting documents as	
necessary.	
REQUEST FOR PRIOR Provide Justification if prior approval is being requested.	
	· · · · · · · · · · · · · · · · · · ·
EUNDING SOURCE	
FUNDING SOURCE	182 (INSF 3 5349
FUNDING SOURCE Account Information,	183 UNSF 3 5369
	183 UNSF 3 5369
	183 UNSF 3 5369

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

To:

Council Members

From:

Cindy Joyner, Director

Date:

March 12, 2012

Subject:

I.T.B. #3500 Demolitions/Lot Restorations

This bid covers the cost of demolitions and lot restoration charges for twenty four (24) structures at a total cost of \$156,834.55. These structures have all been through the Administration hearing process at Neighborhood Code Enforcement.

Neighborhood Code will be awarding Oxendine the demolition of nine (9) structures with a total cost of \$67,945.00, Martins will be awarded the demolition of two (2) structure with a total cost of \$16,469.55, and Lunz will be awarded the demolition of thirteen (13) structures with a total cost of \$72,420.00. These three (3) bidders were the lowest and most responsive of three (3) 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.