

1 **BILL NO. S-12-05-18**

2 **SPECIAL ORDINANCE NO. S-_____**

3 **AN ORDINANCE** approving the awarding of ITB
4 #3457 - ANNUAL CONTRACT FOR CLEAN UPS
5 by the City of Fort Wayne, Indiana, by and through
6 its Department of Purchasing and LUNZ
EXCAVATING INC. for the DEPARTMENT OF
NEIGHBORHOOD CODE ENFORCEMENT.

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

9 **SECTION 1.** That ITB #3457 - ANNUAL CONTRACT FOR CLEAN
10 UPS between the City of Fort Wayne, by and through its Department of
11 Purchasing and LUNZ EXCAVATING INC. for the DEPARTMENT OF
12 NEIGHBORHOOD CODE ENFORCEMENT, respectfully for:
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14 cleaning up trash and debris and filling cisterns during 2012 for
15 Neighborhood Code Enforcement

16 involving a total cost of ONE HUNDRED FIFTY-FIVE THOUSAND AND
17 00/100 DOLLARS - (\$155,000.00) all as more particularly set forth in said ITB
18 #3457 - ANNUAL CONTRACT FOR CLEAN UPS which is on file in the Office
19 of the Department of Purchasing, and is by reference incorporated herein,
20 made a part hereof, and is hereby in all things ratified, confirmed and
21 approved.
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REF. NO.:	3457
DEPT:	Neighborhood Code Enforcement
DATE:	5/15/12
ITEM/SERVICE:	Demolitions/Lot restorations
ADVERTISED BID:	No
DATES ADVERTISED:	N/A
DATE OPENED:	12/1/11
SINGLE SOURCE:	No
NO. OF VENDORS NOTIFIED:	14
NO. OF VENDORS RECEIVING BID:	14
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	12/1/11
DATE RECOMM RECEIVED BACK:	12/20/12
DATE SENT TO LAW DEPT:	5/15/12
INTRODUCTION DATE:	5/22/12
DISCUSSION DATE:	6/5/12
PASSAGE DATE:	6/12/12

ITB #3457			
OPENED 12/1/11			
NCE			
VENDOR	K Energy, LLC	LUNZ Excavating Inc.	Feuser Contracting
CISTERNS			
COST OF STONE/TON	\$ 6.85	\$ 6.00	\$ 10.40
LABOR PER HOUR	\$ 35.00	\$ 20.00	\$ 21.00
TRUCK CHARGE	\$ 81.00	\$ 40.00	\$ 35.00
BOBCAT	\$ 75.00	\$ 50.00	\$ 48.00
BACKHOE/FRONT END LOADER	\$ 80.00	\$ 65.00	\$ 53.00
TRASH/DEBRIS TYPE I			
LABOR CHARGE per hour			
small cleanups	see attached	\$ 20.00	\$ 21.00
Intermediate cleanups	see attached	\$ 20.00	\$ 21.00
Large cleanups	see attached	\$ 20.00	\$ 21.00
bush logs (under 8")	see attached	\$ 20.00	\$ 21.00
brush logs (over 8")	see attached	\$ 20.00	\$ 27.00
TRUCK CHARGE per hour			
small cleanups	see attached	\$ 35.00	\$ 35.00
Intermediate cleanups	see attached	\$ 40.00	\$ 35.00
Large cleanups	see attached	\$ 55.00	\$ 35.00
bush logs (under 8")	see attached	\$ 35.00	\$ 35.00
brush logs (over 8")	see attached	\$ 40.00	\$ 35.00
BOBCAT per hour			
small cleanups	see attached	\$ 50.00	\$ 48.00
Intermediate cleanups	see attached	\$ 50.00	\$ 48.00
Large cleanups	see attached	\$ 50.00	\$ 48.00
bush logs (under 8")	see attached	NB	NB
brush logs (over 8")	see attached	\$ 50.00	\$ 48.00
BACKHOE/FRONT END LOADER per hour			
small cleanups		NB	NB
Intermediate cleanups		\$ 65.00	\$ 58.00
Large cleanups		\$ 65.00	\$ 58.00
bush logs (under 8")		NB	NB
brush logs (over 8")		\$ 65.00	\$ 58.00
*10 TON TRUCK			
small cleanups	see attached	NB	NB
Intermediate cleanups	see attached	\$ 40.00	\$ 65.00
Large cleanups	see attached	\$ 55.00	\$ 65.00
bush logs (under 8")	see attached	NB	NB
brush logs (over 8")	see attached	\$ 40.00	\$ 65.00
CHIPPPER			
small cleanups	see attached	\$ 20.00	NB
Intermediate cleanups	see attached	\$ 20.00	NB
Large cleanups	see attached	\$ 20.00	NB
bush logs (under 8")	see attached	NB	NB
brush logs (over 8")	see attached	\$ 20.00	NB
COST PER TIRE			

Up to 18"	NB	\$ 4.50	\$ 4.00
Over 18"	NB	\$ 7.50	\$ 4.50
Tractor	NB	\$ 15.00	\$ 10.00
TRASH/DEBRIS TYPE II			
CU YD BRUSH	\$ 425.00	\$ 2.50	\$ 19.00
CU YD CONCRETE, ETC	\$ 217.00	\$ 10.00	\$ 28.00
CU YD GEN REFUSE	\$ 261.50	\$ 12.50	\$ 18.00
CU YD BLDG MAT'L	\$ 261.50	\$ 12.50	\$ 18.00
CU YD WOOD, LOGS	\$ 475.00	\$ 10.00	\$ 18.00
CU YD METAL	\$ 185.00	\$ 1.00	\$ 1.00
COST PER TIRE UP TO 18"	\$ 45.00	\$ 4.50	\$ 4.00
COST PER TIRE OVER 18"	\$ 55.00	\$ 7.50	\$ 4.50
TRACTOR TIRE	\$ 65.00	\$ 15.00	\$ 10.00
EMERGENCY ORDERS TO REPAIR			
LABOR PER HOUR	see attached	\$ 20.00	\$ 21.00
MATERIAL		10% + cost material	cost & 10%
TYPE COMMERCIAL GRADE EQUIP/TRUCK			
	MAKE/MODEL& Qty	MAKE/MODEL& Qty	MAKE/MODEL& Qty
1 TON TRUCK	Ford 1	Chevy (2) Ford (2)	Ford 350 1
10 TON TRUCK	GMC 1	Harrenstir & Ford 2	Ford 1
TRI-AXLE	Volvo 1	Ford & Harrenstir 2	Volvo 2
BOBCAT	T-200 Bobcat 1	Case Bobcat 2	T190 T300 1 ea
BACKHOE/FRONT END LOADER	Case 580 1	Case 2	CASE 1
CHIPPER	Bandet 1	NB	Vermeer 1
CHAINSAWS	STIHL 1	Skill, Polland 6	Stihl 5
LIST ANY OTHER TRUCKS/EQUIPMENT AND QUANTITY			
TYPE	MAKE/MODEL	QUANTITY	

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 # 3457	
Awarded To	LUN2	
Amount	\$155,000 (originally issued P.O for \$95,000...	
Conflict of interest on file?	☐ Yes ☐ No requesting a \$60,000 increase to this purchase order).	
Number of Registrants		
Number of Bidders	3	
Required Attachments	RFPs -- attach Award Matrix; Bids -- attach Tab Sheet	

EXTENSIONS

Date Last Bid Out	
# 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 years For annual purchase (if available).</i>	
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	<i>This bid covers the cost of cleaning up trash and debris and the filling of oysters.</i>

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	<i>183 UNSF3 5369</i>

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

To: Council Members

From: Cindy Joyner, Director 

Date: May 14, 2012

Subject: I.T.B. #3457 Clean Ups

This bid covers the cost of cleaning up trash and debris and filling cisterns.

Neighborhood Code will be awarding Lunz Excavating Inc. the bid for our clean-ups and filling of cisterns for \$155,000. They were the lowest of three bidders. Purchase Order #12840003 was originally issued for \$95,000.00 and we are requesting a \$60,000.00 increase to this purchase order.

If we would not award these contracts there would be trash & debris that would remain on properties and cisterns that are open and potentially hazardous.

We have budgeted for these clean-ups in the Unsafe Building Fund.