

BILL NO. S-12-06-18

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the purchase of COMBINATION CATCH BASIN SEWER CLEANER by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and BROWN EQUIPMENT CO. for the WATER POLLUTION CONTROL MAINTENANCE DEPARTMENT.

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

SECTION 1. That the purchase of COMBINATION CATCH BASIN SEWER CLEANER between the City of Fort Wayne, by and through its Department of Purchasing and BROWN EQUIPMENT CO. for the WATER POLLUTION CONTROL MAINTENANCE DEPARTMENT, respectfully for:

purchase of a Catch Basin Sewer Cleaner for the Water Pollution Control Maintenance Department;

involving a total cost of TWO HUNDRED FIVE THOUSAND, ONE HUNDRED TWENTY-FIVE AND 00/100 DOLLARS - (\$205,125.00) all as more particularly set forth in said COMBINATION CATCH BASIN SEWER CLEANER 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



CITY OF FORT WAYNE

THOMAS C. HENRY, MAYOR

Requisition No.

Agency:

Amount:

Date: Thursday, June 07, 2012

Source Selection Authorization Special Procurement

Pursuant to IC 5-22-10, I, Steve Gillette, Purchasing Agent for the City of Fort Wayne, do hereby find and determine that the supplies and/or services referenced herein may be procured from _____ a Special procurement as follows:

- ☐ 10-4 When there exists, under emergency conditions, a threat to public health, welfare, or safety.
- ☐ 10-5 When there exists a unique opportunity to obtain supplies or services at a substantial savings to the city.
- ☐ 10-6 When the market structure requires the department or a governmental body to inspect and bid on the supplies to be procured.
- ☐ 10-7 For the procurement of data processing contracts or license agreements for:
 - ☐ (A) Software programs; or
 - ☐ (B) Supplies or services, when only one (1) source meets the agency's reasonable requirements.
- ☒ 10-8 When the compatibility of equipment, accessories, or replacement parts is a substantial consideration in the procurement and only one (1) source meets the using agency's reasonable requirements.
- ☐ 10-9 When procurement of the required supplies or services under another section of this chapter would seriously impair the functioning of the using agency.
- ☐ 10-10 When the division has solicited for procurement under another section of this chapter and has not received a responsive offer.
- ☐ 10-11 For the evaluation of supplies or a system containing supplies to obtain functional information or comparative data or for any other purpose that in the judgment of the commissioner may advance the long-term competitive position of the state.
- ☐ 10-12 When the market structure is based on price but the city is able to receive a dollar or percentage discount of that established price.
- ☐ 10-13 Subject to sections 14 and 15, a purchasing agent may award a contract for a supply when there is only one (1) source for the supply and the purchasing agent determines in writing that there is only one (1) source for the supply.
- ☐ 10-14 When the purchase is from a supplier for equal to or less than the price quoted in a current federal supply service schedule established by the General Services Administration or other federal agency.
- ☐ 10-15 When the purchase is made from a person who has a contract with a federal agency or state agency if said contract requires that person to make supplies available to political subdivisions.
- ☐ 10-18 When a procurement is for copyrighted materials to be used, provided, or distributed by a state agency.

A written determination of the basis for the special procurement and for the selection of the particular Contractor is attached. Special procurement exceeding twenty-five thousand (\$25,000), other than procurement under subsections 10-4 and 10-9, must be approved by the budgeting agency before the contract is final.

Steve Gillette
Director of Purchasing

6/12/12
Date

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HI-VAC CORPORATION
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Marietta, OH 45750 USA

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Fax: 740.374.5417
USA: 800.752.2400
sales@hi-vac.com

June 7, 2012

Mr. Larry Campbell

Fleet Manager

1701 S. Lafayette St.

Fort Wayne, IN 46802

Mr. Campbell,

This letter is to certify that Brown Equipment Co., Inc. is the sole distributor and our authorized service center to perform repairs, servicing, maintenance, conduct training and parts support to all Aquatech and O'Brien sewer cleaning equipment in the state of Indiana.

This certification is valid until further notice from Brown Equipment Co., Inc. and/or the HI-Vac Corporation (Aquatech/O'Brien).

Sincerely,

Ehren B. Amrine

Municipal Product Manager

WWW.HI-VAC.COM

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 #	
Awarded To	Brown Equipment
Amount	\$205,125
Conflict of interest on file?	X ☐ Yes ☐ No
Number of Registrants	
Number of Bidders	
Required Attachments	

EXTENSIONS

Date Last Bid Out	NA
# Extensions Granted To Date	NA

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback--Authority)	National Intergovernmental Purchasing Alliance (NIPA)
Sole Source/ Compatibility Justification	We tried four different unites -- each of them were the same type of units and each unit was engineered differently. During the demo an evaluation sheet was done by each operator documenting their likes and dislikes. We also had a group meeting so they could voice their opinions regarding which unit would be best to do their job. Aquatech was the unit the operators like best. The City currently has two other Aquatechs and they have been very good pieces of equipment for the City. This would also keep the operators compatible with current units.

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	X ☐ Yes ☐ No <i>If no, explain below</i>
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>	Old equipment, replacement of a 1998 unit # 48183. Chassis on order from Selking International (ITB#3366)

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	Department CIP Line 12WMP006

Memo

To: Council and Purchasing
From: Larry Campbell, Fleet Director
Date: June 5, 2012
Re: Combination Catch Basin Sewer Cleaner for Water Pollution Control Maintenance

In regards to the Combination Catch Basin Sewer Cleaner for the Water Pollution Control Maintenance Department (WPCM): please award to Brown Equipment for a cost of \$205,125. This is being mounted on an International Chassis that was a roll over from International and Selking International that was bid out in 2011 -ITB #3366. The chassis was approved earlier in the year for \$114, 638. The total for equipment and chassis \$319,763.

The purchase was proposed and approved in their 2012 CIP budget. This unit will replace a 1998 Clean Earth city unit # 48183. This unit is out of life cycle resulting in high maintenance cost. The decommissioned unit will be sold at auction after the new unit is put into operation.

We tried four different unites -- each of them were the same type of units and each unit was engineered differently. During the demo an evaluation sheet was done by each operator documenting their likes and dislikes. We also had a group meeting so they could voice their opinions regarding which unit would be best to do their job. Aquatech was the unit the operators like best. The City currently has two other Aquatechs and they have been very good pieces of equipment for the City. The operators would also be able to run the new equipment immediately because the units would be the same.

I checked pricing with National Intergovernmental Purchasing Alliance (NIPA) with the same options to do the same type of job and the cost from NIPA would be \$362,364. After comparing pricing with: National Intergovernmental Purchasing Alliance (NIPA), Brown Equipment was lower on a Combination Catch Basin Cleaner. The delivery time is 60 to 90 days, after the chassis is delivered. Your consideration and approval for this purchase request is greatly appreciated.

Brown Equipment is registered as a Buy Indiana and a local company in Indiana. Catch Basin Cleaner manufactured in Ohio Chassis Garland Texas 100% USA products.

Thank you Larry Campbell

G/ drive shared award letters 201 combination Catch Basin Cleaner WPCM