

1 **BILL NO.S-12-11-31**

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

3 **AN ORDINANCE** approving the awarding of ITB
4 #3560 - HVAC AND BOILER MAINTENANCE
5 AND REPAIR by the City of Fort Wayne, Indiana,
6 by and through its Department of Purchasing and
7 HAVEL BROTHERS AND ALLIED MECHANICAL
8 for the VARIOUS CITY OF FORT WAYNE
9 DEPARTMENTS.

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

12 **SECTION 1.** That ITB #3560 - HVAC AND BOILER MAINTENANCE
13 AND REPAIR between the City of Fort Wayne, by and through its Department
14 of Purchasing and HAVEL BROTHERS AND ALLIED MECHANICAL for the
15 VARIOUS CITY OF FORT WAYNE DEPARTMENTS, respectfully for:

16 HVAC and Boiler Maintenance and Repair for various
17 Departments within the City of Fort Wayne during 2013:

18 involving a total cost of TWO HUNDRED ONE THOUSAND, THREE
19 HUNDRED EIGHTY-EIGHT AND 00/100 DOLLARS - (\$201,388.00) - (HAVEL
20 - \$132,620.00; ALLIED - \$68,768.00) all as more particularly set forth in said
21 ITB #3560 - HVAC AND BOILER MAINTENANCE AND REPAIR which is on
22 file in the Office of the Department of Purchasing, and is by reference
23 incorporated herein, made a part hereof, and is hereby in all things ratified,
24 confirmed and approved.

1
2 **SECTION 2.** That this Ordinance shall be in full force and effect
3 from and after its passage and any and all necessary approval by the Mayor.
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6 _____
7 Council Member
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9 APPROVED AS TO FORM AND LEGALITY
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12 _____
13 Carol Helton, City Attorney
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REF. NO.:	3560
DEPT:	Property Management
DATE:	11/20/12
ITEM/SERVICE:	Contract for HVAC & Boiler Maintenance & Repairs
ADVERTISED BID:	Yes
DATES ADVERTISED:	10/10/12 & 10/17/12
DATE OPENED:	11/15/12
SINGLE SOURCE:	No
NO. OF VENDORS NOTIFIED:	7
NO. OF VENDORS RECEIVING BID:	7
NO. OF VENDORS RETURNING BID:	4
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	11/15/12
DATE RECOMM RECEIVED BACK:	11/20/12
DATE SENT TO LAW DEPT:	11/20/12
INTRODUCTION DATE:	11/27/12
DISCUSSION DATE:	12/4/12
PASSAGE DATE:	12/11/12

ITB #3560																	
PROPERTY MANAGEMENT																	
OPENED 11/15/12	VENDOR	A Hattersley				Havel				Allied Mechanical				JO Mory			
		Annual cost on boiler w/out state inspection	Annual cost on boiler with state inspection	cost on all other heating, air ventilation w/in these		Annual cost on boiler w/out state inspection	Annual cost on boiler with state inspection	cost on all other heating, air ventilation w/in these		Annual cost on boiler w/out state inspection	Annual cost on boiler with state inspection	cost on all other heating, air ventilation w/in these		Annual cost on boiler w/out state inspection	Annual cost on boiler with state inspection	cost on all other heating, air ventilation w/in these	
SECTION I	PAGE 1																
Civil City																	
Animal Care & Control	3020 Hillegas Road	\$ 769	\$ 908	\$ 18,841	\$ 20,518.00	\$ 320	\$ 320	\$ 4,500	\$ 5,140.00								
Radio Shop	1103 E Coliseum Blvd	\$ 419	\$ 559	\$ 7,764	\$ 8,742.00	\$ 300	\$ 300	\$ 580	\$ 1,180.00								
Traffic Engineering	Signal Div/1730 S Lafayette	\$ 419	\$ 559	\$ 4,193	\$ 5,171.00	\$ 260	\$ 260	\$ 500	\$ 1,020.00								
Traffic Engineering	Sign Div/1710 S Lafayette	\$ 446	\$ 586	\$ 6,033	\$ 7,065.00	\$ 260	\$ 260	\$ 260	\$ 780.00								
Street Lighting Operations	335 E. Murray	\$ 419	\$ 559	\$ 4,257	\$ 5,235.00	\$ 300	\$ 300	\$ 840	\$ 1,440.00								
Total					\$ 46,731.00				\$ 9,580.00				no bid				no bid
City Utilities																	
WPC Plant	2225 Dwenger Rd	\$ 4,384	\$ 5,720	\$ 14,136	\$ 24,240.00	\$ 300	\$ 300	\$ 1,500	\$ 2,100.00								
WPC Plant	2601 Dwenger Rd	\$ 903	\$ 1,042	\$ 3,298	\$ 5,243.00	\$ 12,500	\$ 12,500	\$ 7,400	\$ 32,400.00								
Filtration Plant	1100 Griswold Drive	\$ 3,141	\$ 4,659	\$ 20,195	\$ 27,995.00	\$ 6,600	\$ 6,600	\$ 11,000	\$ 24,200.00								
Filtration Plant	St. Joe Dam/5300 N Anthony	\$ 419	\$ 559	\$ 3,420	\$ 4,398.00	\$ 600	\$ 600	\$ 1,200	\$ 2,400.00								
Water Maintenance	415 E. Wallace	\$ 978	\$ 1,257	\$ 10,607	\$ 12,842.00	\$ 550	\$ 550	\$ 2,400	\$ 3,500.00								
Total					\$ 74,718.00				\$ 64,600.00				no bid				no bid
Parks																	
Park Facilities	Albert Jennings Ctr 1330 McCulloch	\$ 474	\$ 610	\$ 2,327	\$ 3,411.00	\$ 450	\$ 450	\$ 1,000	\$ 1,900.00	\$ 288	\$ 288	\$ 1,304	\$ 1,880.00				
Park Facilities	Lawton Park 1900 N Clinton	\$ 616	\$ 889	\$ 7,974	\$ 9,479.00	\$ 380	\$ 380	\$ 4,200	\$ 4,960.00	\$ 288	\$ 288	\$ 4,949	\$ 5,625.00				
Park Facilities	Swinney Homestead/W Jefferson	\$ 205	\$ 341		\$ 546.00	\$ 380	\$ 380		\$ 760.00	\$ 288	\$ 432		\$ 720.00				
Park Facilities	Weisser Youth Center 802 Eckart	\$ 485	\$ 621	\$ 4,482	\$ 5,588.00	\$ 380	\$ 380	\$ 2,400	\$ 3,180.00	\$ 288	\$ 288	\$ 2,199	\$ 2,775.00				
Park Facilities	Community Center/233 W Main St	\$ 838	\$ 1,117	\$ 7,053	\$ 9,008.00	\$ 380	\$ 380	\$ 2,000	\$ 2,760.00	\$ 290	\$ 290	\$ 3,931	\$ 4,511.00				
Park Facilities	Community Center-Pneumatic ctrls			\$ 1,693	\$ 1,693.00			\$ 220	\$ 220.00			\$ 216	\$ 216.00				
Park Facilities	Bontanical Cons/ S Calhoun St	\$ 1,961	\$ 2,872	\$ 21,031	\$ 25,864.00	\$ 1,800	\$ 1,800	\$ 16,000	\$ 19,600.00	\$ 1,700	\$ 1,700	\$ 12,190	\$ 15,690.00				
Total					\$ 55,589.00				\$ 33,360.00				\$ 31,217.00				no bid

Fire																		
Fire Department	Station #1/419 E Main	\$ 419	\$ 559	\$ 3,941	\$ 4,919.00	\$ 350	\$ 350	\$ 840	\$ 1,540.00	\$ 1,450	\$ 1,450	\$ 2,378	\$ 5,278.00					
Fire Department	Station #6/1600 W Coliseum Blvd	\$ 419	\$ 559	\$ 1,279	\$ 2,257.00	\$ 300	\$ 300	\$ 300	\$ 900.00	\$ 283	\$ 283	\$ 387	\$ 953.00					
Fire Department	Station #10/3122 N Anthony Blvd.	\$ 419	\$ 559	\$ 4,203	\$ 5,181.00	\$ 350	\$ 350	\$ 840	\$ 1,540.00	\$ 334	\$ 334	\$ 821	\$ 1,489.00					
Fire Department	Station #12/6901 S. Anthony Blvd.	\$ 1,257	\$ 1,815	\$ 3,555	\$ 6,627.00	\$ 300	\$ 300	\$ 350	\$ 950.00	\$ 318	\$ 318	\$ 734	\$ 1,370.00					
Fire Department	Station #14/3400 Reed Rd	\$ 419	\$ 559	\$ 4,162	\$ 5,140.00	\$ 260	\$ 260	\$ 560	\$ 1,080.00	\$ 280	\$ 280	\$ 457	\$ 1,017.00					
Fire Department	Station #15/1415 Northland blvd	\$ 524	\$ 663	\$ 3,377	\$ 4,564.00	\$ 360	\$ 360	\$ 840	\$ 1,560.00	\$ 382	\$ 382	\$ 872	\$ 1,636.00					
Fire Department	Station #16/11030 Coldwater Rd	\$ 1,112	\$ 1,291	\$ 3,503	\$ 5,906.00	\$ 300	\$ 300	\$ 330	\$ 930.00	\$ 322	\$ 322	\$ 612	\$ 1,256.00					
Fire Department	Station #17/1910 Getz Rd	\$ 1,112	\$ 1,291	\$ 2,358	\$ 4,761.00	\$ 290	\$ 290	\$ 330	\$ 910.00	\$ 322	\$ 322	\$ 454	\$ 1,098.00					
Fire Department	Station #18/10805 Liberty Mills Rd.	\$ 978	\$ 1,257	\$ 2,656	\$ 4,891	\$ 290	\$ 290	\$ 550	\$ 1,130.00	\$ 276	\$ 276	\$ 652	\$ 1,204.00					
Fire Department	Station #19/10116 Covington Rd.	\$ 978	\$ 1,257	\$ 2,917	\$ 5,152.00	\$ 290	\$ 290	\$ 550	\$ 1,130.00	\$ 276	\$ 276	\$ 665	\$ 1,217.00					
Total					\$ 49,398.00				\$ 11,670.00				\$ 16,518.00					no bid

		A Hattersley			Havel			Allied Mechanical			JO Mory		
		ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	ANNUAL COST	Annual Cos		
SECTION II													
Civil City													
City Garage	1705 S Lafayette St			\$ 7,220			\$ 1,300						\$ 1,495
Technical Serv Lab	401 E Masterson			\$ 684			\$ 430						\$ 453
Police Crime Scene	3220 Ciera Ct			\$ 486			\$ 300						\$ 592
Transportation Facility	7607 Young Rd			\$ 1,016			\$ 350						\$ 970
Street Dept	1701 S. Lafayette			\$ 7,136			\$ 1,700						\$ 1,230
Total				\$ 16,542			\$ 4,080			no bid			\$ 4,739
Fire													
Fire Department	Station #2 - 2023 Taylor St			\$ 1,222			\$ 540			\$ 557			\$ 631
Fire Department	Station #4 - 4130 Lahmeyer			\$ 4,883			\$ 1,300			\$ 1,254			\$ 1,758
Fire Department	Station #5 - 5801 Bluffton Rd			\$ 468			\$ 550			\$ 400			\$ 536
Fire Department	Station #7 - 1622 Lindenwood			\$ 1,066			\$ 430			\$ 520			\$ 1,279
Fire Department	Station #8 - 6035 Rothman Road			\$ 2,660			\$ 630			\$ 469			\$ 987
Fire Department	Station #9 - 2530 E Pontiac			\$ 1,400			\$ 550			\$ 522			\$ 479
Fire Department	Station #11 - 405 E Rudisill			\$ 755			\$ 430			\$ 520			\$ 519
Fire Department	Station #13 - 6727 N Clinton			\$ 2,059			\$ 630			\$ 793			\$ 1,073
Fire Academy	2700 Dwenger Ave			\$ 1,496			\$ 250			\$ 380			\$ 676
Fire Shop/Garage	305 E Murray St			\$ 3,309			\$ 750			\$ 754			\$ 1,408
Weights & Measures	307 E Murray St			\$ 2,165			\$ 800			\$ 588			\$ 825

		A Hattersley				Havel				Allied Mechanical				JO Mory	
SECTION II		ANNUAL COST	ANNUAL COST	ANNUAL COST		ANNUAL COST	ANNUAL COST	ANNUAL COST		ANNUAL COST	ANNUAL COST	ANNUAL COST			Annual Cos
Total				\$21,483				\$ 6,860				\$ 6,757			\$ 10,182
Park															
Cooperteen Center	2300 S Clinton St			\$ 1,138				\$ 480				\$ 571			\$ 592
Shoaff Park Golf Course Pro Shop	6401 St Joe Rd			\$ 3,020				\$ 420				\$ 265			\$ 375
Foster Park Golf Shop	3900 Old Mill Rd			\$ 1,857				\$ 530				\$ 446			\$ 922
McMillen Golf Shop	3900 Hessen Castle			\$ 3,178				\$ 600				\$ 584			\$ 11,039
Park Department	705 E State			\$ 5,483				\$ 2,500				\$ 2,289			\$ 21,087
Psi Ote Bam	Parnell Avenue			\$ 1,075				\$ 520				\$ 292			\$ 500
River Lodge/Shoaff Park	6401 St Joe Rd			\$ 6,547				\$ 250				\$ 385			\$ 586
Kreager Park- Maint. Bldg.	7711 N. River Road			\$ 842				\$ 430				\$ 265			\$ 350
Franke Park Pav #1	3411 Sherman			\$ 2,398				\$ 320				\$ 399			\$ 537
Franke Day Camp	3411 Sherman			\$ 995				\$ 320				\$ 265			\$ 550
Franke Maint Bldg	3411 Sherman			\$ 1,030				\$ 430				\$ 417			\$ 723
Foellinger Theatre Ticket Booth	3411 Sherman			\$ 1,453				\$ 320				\$ 132			\$ 450
Franke Park Pond Pavilion	3411 Sherman			\$ 573				\$ 390				\$ 430			\$ 366
Lakeside Pav #1 Skate Shelter				\$ 835				\$ 220				\$ 264			\$ 150
Lakeside Pav #2 Garden Shed				\$ 444				\$ 220				\$ 207			\$ 254
Sears Pavilision	1701 Bluffton			\$ 1,075				\$ 490				\$ 358			\$ 527
Total				\$31,943				\$ 8,440				\$ 7,569			\$ 39,006

		A Hattersley				Havel				Allied Mechanical				JO Mory	
SECTION II		ANNUAL COST	ANNUAL COST	ANNUAL COST		ANNUAL COST	ANNUAL COST	ANNUAL COST		ANNUAL COST	ANNUAL COST	ANNUAL COST			Annual Cos
City Utilities															
WPC Plant	Storm Water-2200 Lake Avenue			\$ 4,599				\$ 200							\$ 1,600
WPC Plant	Sludge Lagoon-5510 Lake Avenue			\$ 1,590				\$ 680							\$ 800
Hurstown Pump Station	16000 Roth Road			\$ 333				\$ 110							\$ 125
Cedarville Dam	Cedarville			\$ 1,657				\$ 110							\$ 185
NW Reservoir	7200 Lima Road			\$ 1,224				\$ 200							\$ 575
West Side Elevated Tank	Bass Road			\$ 263				\$ 110							\$ 125
West Side Pump Station	Illinois Road			\$ 193				\$ 110							\$ 125
SW Pump Station	10734 Indianapolis Rd			\$ 625				\$ 130							\$ 125
GM Elevated Tank	Fogwell Pkwy			\$ 193				\$ 130							\$ 125
East End Pump Station	US 30 East			\$ 246				\$ 110							\$ 125
WPC Maintenance	515 E. Wallace St.			\$ 2,657				\$ 940							\$ 1,203
WPCM Maintenance	Storage Bldg- 520 E Wallact St			\$ 543				\$ 600							\$ 320
Lake River Pump Station	5944 E Dupont Rd			\$ 1,459				\$ 130							\$ 575
W Dupont Pump Station	2408 W Dupont Rd			\$ 1,128				\$ 130							\$ 450
NE Elevated Tank	7111 Young Rd			\$ 156				\$ 100							\$ 95
Chemical Building WPC	2601 Dwenger Ave			\$ 856				\$ 300							\$ 7,500
Compressor Building - WPC	2601 Dwenger Ave			\$ 1,449				\$ 1,500							\$ 680

		A Hattersley				Havel				Allied Mechanical				JO Mory		
SECTION II		ANNUAL COST	ANNUAL COST	ANNUAL COST		ANNUAL COST	ANNUAL COST	ANNUAL COST		ANNUAL COST	ANNUAL COST	ANNUAL COST				Annual Cos
NW Pump Station	Red Haw Rd - Behind Fire Station #13 on Clinton St			\$ 1,224				\$ 130								\$ 450
North East Pump Station	7401 Young Rd			\$ 5,240				\$ 130								\$ 1,275
Total				\$25,635				\$ 5,850				no bid				\$ 16,458

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 #3560 Annual Requirements for HVAC Maintenance and Repairs City of Fort Wayne
Awarded To	
Amount	
Conflict of interest on file?	☐ Yes
Number of Registrants	
Number of Bidders	
Required Attachments	RFPs – attach Award Matrix; Bids – attach Tab Sheet

EXTENSIONS

Date Last Bid Out	November 15, 2012
# Extensions Granted To Date	

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback--Authority)	ITB #3560
Sole Source/ Compatibility Justification	NA

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	☒ 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>	Increase in cost of contract by \$45,208.00 from 2012
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	HVAC and boiler maintenance and repairs for approximately 77 City buildings

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	Property Management and City Utilities Departments budgets



CITY OF FORT WAYNE

THOMAS G. HENRY, MAYOR

November 20, 2012

City Council Members
City of Fort Wayne

RE: Boiler/HVAC Maintenance & Repair Contracts

Dear Council Members:

The City of Fort Wayne has bid out its 2013-2014 HVAC and boiler systems preventative maintenance and repair contract.

Upon review of bids submitted by four (4) vendors, we are recommending the bids for the contract be awarded as follows:

- | | | |
|--|-------------------|--------------|
| 1. Animal Care & Control, Fire Department,
Radio Shop, Water Filtration Plant,
Water Maintenance, Street Department,
Water Pollution Control Plant, City Garage
Traffic Engineering, Police Department | Havel Brothers | \$132,620.00 |
| 2. Parks & Rec Department | Allied Mechanical | \$68,768.00 |

We are asking for Council approval of these contracts. The funds for these expenditures will be appropriated out of the Property Management and City Utilities Departmental budgets.

If you have any questions on the above, please feel free to contact me at 427-5402.

Sincerely,

Daniel A. Brenner
Daniel A. Brenner
Property Manager

ENGAGE • INNOVATE • PERFORM

CITIZENS SQUARE

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