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BILL	NO.	S-12-	12-06
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SPECIAL ORDINANCE NO. S-

AN ORDINANCE approving the awarding of ITB #3457 - ANNUAL CONTRACT FOR CLEAN UPS - EXTENSION OF 2012 CONTRACT by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and LUNZ EXCAVATING INC.

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

SECTION 1. That ITB #3457 - ANNUAL CONTRACT FOR CLEAN UPS - EXTENSION OF 2012 CONTRACT between the City of Fort Wayne, by and through its Department of Purchasing and LUNZ EXCAVATING INC., respectfully for:

annual property clean ups and filling of cisterns for 2013; involving a total cost of ONE HUNDRED FIFTY-FIVE THOURSAND AND 00/100 DOLLARS - (\$155,000.00) all as more particularly set forth in said ITB #3457 - ANNUAL CONTRACT FOR CLEAN UPS - EXTENSION OF 2012 CONTRACT 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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2	SECTION 2. That this Ordinance shall be in full force and effec
3	from and after its passage and any and all necessary approval by the Mayor.
4	nom and altor to passage and any and an necessary approval by the mayon
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7	Council Member
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10	APPROVED AS TO FORM AND LEGALITY
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14	Carol Helton, City Attorney
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ITB #3457 OPENED 12/1/11			<u> </u>			
		·			 	
NCE						
VENDOR	K Energy, LLC		LUNZ E	ccavating inc.	Feuser C	Contracting
CISTERNS					<u>[</u>	
COST OF STONE/TON	\$ -	6.85	\$	6.00	\$	10.
LABOR PER HOUR	\$	35.00	\$	20.00		21.
TRUCK CHARGE	\$	81.00	\$	40.00	\$	35.
BOBCAT	\$	75.00	\$	50,00	\$	48.
BACKHOE/FRONT END		·		•		
LOADER	\$ ·	80,00	\$	65,00	\$	53.
TRASH/DEBRIS TYPE I						
ABOR CHARGE				· · · · · · · · · · · · · · · · · · ·	<u> </u>	
per hour						
small cleanups	see attached		\$	20.00	\$	21.
ntermediate cleanups	see attached		\$	20.00	\$	21.
arge cleanups	see attached	i	\$	20.00		21.
oush logs (under 8")	see attached		\$	20,00	\$	21.
orush logs (over 8")	see attached		\$	20.00	\$	27.
TRUCK CHARGE				•		
oer hour	<u> </u>					
mall cleanups	see attached		\$	35.00	\$	35.
ntermediate cleanups	see attached		\$	40.00	\$	35.0
arge cleanups	see attached		\$	55.00	\$	35.0
oush logs (under 8")	see attached		\$	35,00	\$	35.0
rush logs (over 8")	see attached		\$	40.00	\$	35.0
BOBCAT						
er hour						
mall cleanups	see attached		\$	50.00	\$	48.0
ntermediate cleanups	see attached		\$	50,00	\$	48,0
arge cleanups	see attached		\$	50.00	\$	48,0
ush logs (under 8")	see attached		NB		NB	
rush logs (over 8")	see attached		\$	50.00	\$	48.0
ACKHOE/FRONT END OADER er hour						
mall cleanups			NB		NB	
ntermediate cleanups			\$	65.00	\$	58.0
arge cleanups			\$	65,00	\$	58.0
ush logs (under 8")			NB ·		ΝB	
rush logs (over 8")			\$	65.00	\$	58,0
TON TRUCK		·				
mali cleanups	see attached		NB		NB	
termediate cleanups	see attached		\$	40.00	\$	65,0
arge cleanups	see attached		\$. 55.00	\$	65.0
ush logs (under 8")	see attached		NB		NB	
rush logs (over 8")	see attached		\$	40.00	\$	65.0
HIPPPER						•
mall cleanups	see attached		\$	20.00	NB	
termediate cleanups	see attached		\$	20.00	NB	
arge cleanups	see attached		\$	20.00	NB	
ush logs (under 8")	see attached		NB		NB	
ush logs (over 8")	see attached		\$	20.00	NB	
OST 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			1			
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% + c	ost material	cost & 10%	
TYPE COMMERCIAL						
GRADE EQUIP/TRUCK	MAKE/MODE	L& Qty	MAKEIN	IODEL& Qty	MAKE/MODE	L& Qty
1 TON TRUCK	Ford	1	Chevy (2)	Ford (2)	Ford 350	1
10 TON TRUCK	GMC	1	Harrensti	r & Ford 2	Ford	1
TRI-AXLE	Volvo	1	Ford & Ha	arrenstir 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, Polk	and 6	Stihl	5
LIST ANY OTHER TRUCKS/E	QUIPMENT ANI	QUANTI	ΤY			
TYPE	MAKE/MODEL	.]	QUANTI	ΓY		

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REF. NO.:

3457

DEPT:

Neighborhood Code Enforcement

DATE:

12/3/12

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:

12/20/11

DATE SENT TO LAW DEPT:

12/4/12

INTRODUCTION DATE:

12/11/12

DISCUSSION DATE:

12/18/12

PASSAGE DATE:

1/8/13

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	PRO	JECTS
		~		U 44 W 4 W

Bid/RFP#/Name of Project	ITB #3457
Awarded To	LUNZ.
Amount	#155,060 ~
:Conflictof interestion file?	
Number of Registrants	
Number of Registrants Number of Bidders	3
Required Attachments	RFPs - attach Award Matrix; Bids - attach Tab Sheet

EXTENSIONS

Date Last Bid Out	12-1-11
#Extensions Granted To Date	BID extended for 2013

SPECIAL PROCUREMENT

Gontraot #/ID: (State; Redeval; Plagyback-Authority)	
Sole Source/ Compatibility Instituation	

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest.	□No	If no, explain below	
-If not lowest, explain			,
If not-lowest, explain			

COUNCIL DIGEST SHEET

COST COMPARISON	•
- Increase/decrease amount	
from prior years	
— For enmual purchase	
(if avāilāble)	
DESCRIPTION OF PRO	DJECT / NEED
Identify need for project &	This bid Covers the COST Of Cleaning up
= describe project, attach	trush and debus and the filling of Cristians.
supporting documents as	
necessary.	
entranticum of a segre and property and Proposition and American	
REQUEST FOR PRIOR	APPROVAL
Provide Justification if	
prior approval is being	
requested:	
	,
	•
TOTALINA MARIANTA CATALOGIA	
FUNDING SOURCE	
Account Information	183 UNSF3 5369

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

To:

Council Members

From:

Cindy Joyner, Director (

Date:

December 3, 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. Our current contractor, Lunz Excavating Inc., has agreed to extend our current contract for 2013.

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.