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#### SPECIAL ORDINANCE NO. S-\_

AN ORDINANCE approving the awarding of ITB #3621 - DEMOLITIONS/LOT RESTORATIONS FOR SIXTEEN (16) PROPERTIES THROUGHOUT THE CITY OF FORT WAYNE by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and OXENDINE, MARTINS, LUNZ, AND PRESTON ALLEN for the NEIGHBORHOOD ENFORCEMENT.

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

SECTION 1. That ITB #3621 - DEMOLITIONS/LOT RESTORATIONS FOR SIXTEEN (16) PROPERTIES THROUGHOUT THE CITY OF FORT WAYNE between the City of Fort Wayne, by and through its Department of Purchasing and OXENDINE, MARTINS, LUNZ, AND PRESTON ALLEN for the NEIGHBORHOOD ENFORCEMENT, respectfully for:

demolitions and lot restoration charges for sixteen (16) structures throughout the City of Fort Wayne;

involving a total cost of ONE HUNDRED EIGHT THOUSAND, ONE HUNDRED SEVENTY-EIGHT AND 00/100 DOLLARS - (\$108,178.00) - (OXENDINE - \$37,847.00; MARTINS - \$3,250.00; LUNZ - \$53,225.00; PRESTON ALLEN - \$13,8956.00) all as more particularly set forth in said ITB #3621 - DEMOLITIONS/LOT RESTORATIONS FOR SIXTEEN (16) PROPERTIES THROUGHOUT THE CITY OF FORT WAYNE 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,

1	confirmed and approved.
2	SECTION 2. That this Ordinance shall be in full force and effect
3	
4	from and after its passage and any and all necessary approval by the Mayor.
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7	Council Member
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9	APPROVED AS TO FORM AND LEGALITY
10	ALL KOVED AG TOT OKWI AND LEGALITT
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13	Carol Helton, City Attorney
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REF. NO.:

3621

DEPT:

Neighborhood Code Enforcement

DATE:

3/12/2013

ITEM/SERVICE:

Demolitions/Lot restorations

ADVERTISED BID:

Yes

DATES ADVERTISED:

2/22/13 & 3/1/13

DATE OPENED:

3/8/13

SINGLE SOURCE:

No

NO. OF VENDORS NOTIFIED:

6

NO. OF VENDORS RECEIVING BID:

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NO. OF VENDORS RETURNING BID:

4

NO. OF VENDORS DISQUALIFIED:

U

DATE SENT TO DEPT FOR RECOMM:

3/8/13

DATE RECOMM RECEIVED BACK:

3/12/13

DATE SENT TO LAW DEPT:

3/12/13

INTRODUCTION DATE:

3/26/13

DISCUSSION DATE:

4/2/13

PASSAGE DATE:

4/9/13

ITB #3621											
3/8/2013		i i									
NCE											
VENDOR							·				
		Prest	on Allen	Ox	endine	Ma	ertins	Lu	nż		
9	Agnes Ave	\$	3,995.00	\$	2,695.00	\$	2,850.00	\$	2,050.00		
921	Congress Ave.	\$	6,625.00	\$	3,485.00	\$	4,378.00	\$	4,725.00		
N .	Cortland Ave	\$	24,511.00	\$	16,400.00	\$	16,807.00	\$	15,425.00		
1303	Elm St	\$	11,515.00	\$	11,100.00	\$	12,320.00	\$	8,425.00		
1117	Hugh St	\$	14,415.00	\$	11,590.00	\$	13,170.00	\$	7,975.00		
612	Lasselle St	\$	5,630.00	\$	2,700.00	\$	5,000.00	\$	4,100.00		
2513	Miner St	\$	27,160.00	\$	20,200.00	\$	45,850.00	\$	22,325.00		
2510	Oliver ST	\$	14,785.00	\$	6,657.00	\$	7,528.00	\$	4,725.00		
4106	E Paulding	\$	7,950.00	\$	3,990.00	\$	3,250.00	\$	5,150.00		
2010	Pauline St			\$	8,090.00	\$	9,400.00	\$	10,250.00		
2012	Pauline St	s	13,856.00	\$	6,990.00	\$	9,400.00	\$	8,250.00		
1415	Viola Ave	\$	10,460.00	\$	5,930.00	\$	9,446.00	\$	7,550.00		
4529	Weisser Park	\$	8,500.00	\$	1,700.00	\$	7,000.00	\$	1,100.00		A
8	Winter St	\$	17,455.00	\$	13,900.00	\$	14,918.00	\$	8,775.00		
4908	Winter St	\$	13,810.00	\$	5,532.00	\$	10,478.00	\$	8,675.00		
5930	Woodheath Ave	\$.	14,285.00	\$	5,850.00	\$	8,650.00	\$	4,750.00		
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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#	Bio # 3621	]
Awarded To	OXENDINE Martins LUND & Preston Allen	]
Amount	137 847 10 13 25000 553 22500 \$13.856 00 Total	B10
Conflict of interest on file?	☐ Yes ☐ No */08.	70.05
Number of Registrants	4	
Number of Bidders	4	[
Required Attachments	RFPs - attach Award Matrix; Bids - attach Tab Sheet	
EXTENSIONS		
Date Last Bid Out		
# Extensions Granted		
To Date		
SPECIAL PROCUREM  Contract #/ID	ENT	l
(State, Federal,		
PiggybackAuthority)		
Sole Source/		
Compatibility Justification		
	•	
BID CRITERIA (Take Bu	y Indiana requirements into consideration.)	
Most Responsible, Responsive Lowest	Yes I 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).	
DESCRIPTION OF PRO	
Identify need for project & describe project; attach supporting documents as necessary.	Demolition and Lot Restoration Charges for Sixteen (16) Structures
REQUEST FOR PRIOR  Provide justification if prior approval is being requested.	APPROVAL
FUNDING SOURCE	
Account Information.	943 NCED3 5369

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

To:

Council Members

From:

Cindy Joyner, Director

Date:

March 12, 2013

Subject:

I.T.B. #3621 Demolitions/Lot Restorations

This bid covers the cost of demolitions and lot restoration charges for sixteen (16) structures at a total cost of \$108,178. These structures have all been through the Administration hearing process at Neighborhood Code Enforcement.

Neighborhood Code will be awarding Oxendine the demolition of five (5) structures with a total cost of \$37,847.00, Martins will be awarded the demolition of one (1) structure with a total cost of \$3,250.00, Lunz will be awarded the demolition of eight (8) structures with a total cost of \$53,225.00, and Preston Allen the demolition of two (2) structures with a total cost of \$13,856.00. These four (4) bidders were the lowest and most responsive of four (4) 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.