

BILL NO. S-13-05-27

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of ITB #3639 – DEMOLITIONS/LOT RESTORATION OF PROPERTIES THROUGHOUT THE CITY OF FORT WAYNE by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and OXENDINE, MARTINS AND LUNZ for the DEPARTMENT OF NEIGHBORHOOD CODE ENFORCEMENT.

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

SECTION 1. That ITB #3639 - DEMOLITION AND LOT RESTORATION OF PROPERTIES THROUGHOUT THE CITY OF FORT WAYNE between the City of Fort Wayne, by and through its Department of Purchasing and OXENDINE, MARTINS AND LUNZ for the NEIGHBORHOOD CODE ENFORCEMENT, respectfully for:

demolition and lot restoration charges for twenty-five (25) structures throughout the City of Fort Wayne - Oxendine - 4; Martins - 17; and Lunz - (4);

involving a total cost of ONE HUNDRED THIRTY THOUSAND, SEVEN HUNDRED NINETY-ONE AND 00/100 DOLLARS – (\$130,791.00) - (OXENDINE - \$22,044.00; MARTINS - \$85,152.00; LUNZ - \$23,595.00) all as more particularly set forth in said ITB #3639 – DEMOLITIONS/LOT RESTORATIONS OF 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

1 things ratified, confirmed and approved.

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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7 _____
8 Council Member
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10 APPROVED AS TO FORM AND LEGALITY
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15 Carol Helton, City Attorney
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REF. NO.:	3639
DEPT:	Neighborhood Code Enforcement
DATE:	5/21/2013
ITEM/SERVICE:	Demolitions/Lot restorations
ADVERTISED BID:	Yes
DATES ADVERTISED:	5/1/13 & 5/8/13
DATE OPENED:	5/15/13
SINGLE SOURCE:	No
NO. OF VENDORS NOTIFIED:	6
NO. OF VENDORS RECEIVING BID:	6
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	5/15/13
DATE RECOMM RECEIVED BACK:	5/20/13
DATE SENT TO LAW DEPT:	5/21/13
INTRODUCTION DATE:	5/28/13
DISCUSSION DATE:	6/4/13
PASSAGE DATE:	6/11/13

ITB #3639						
5/15/2013						
NCE						
VENDOR						
		Lunz	Martin	Oxendine		
1530	Airline Dr	\$ 300.00	\$ 750.00	n/b		
7313	Beaty Ave	\$ 5,350.00	\$ 3,360.00	\$ 4,600.00		
1302	E Berry St	\$ 8,925.00	\$ 9,470.00	\$ 9,185.00		
4025	Bowser Ave	\$ 5,100.00	\$ 3,210.00	\$ 4,700.00		
458	Colerick St	\$ 6,175.00	\$ 4,678.00	\$ 5,332.00		
536	E Creighton Av	\$ 6,825.00	\$ 6,518.00	\$ 8,590.00		
314	E Dewald St	\$ 11,725.00	\$ 9,520.00	\$ 12,345.00		
341	W Dewald St	n/b	\$ 7,778.00	\$ 8,600.00		
512	W Dewald St	n/b	\$ 8,378.00	\$ 7,622.00		
512	Elnora Dr	\$ 5,050.00	\$ 4,860.00	\$ 4,550.00		
2435	Fillmore St	\$ 9,575.00	\$ 6,428.00	\$ 9,300.00		
2941	Gay St	\$ 1,050.00	\$ 1,000.00	\$ 1,200.00		
4915	S Harrison St	\$ 4,450.00	\$ 3,860.00	\$ 3,450.00		
1337	Hayden St	\$ 6,225.00	\$ 4,860.00	\$ 5,990.00		
2720	Hoagland Ave	\$ 10,920.00	\$ 11,892.00	\$ 11,342.00		
1335	Huestis Ave	\$ 7,475.00	\$ 6,828.00	\$ 9,522.00		
418	E Leith St	n/b	\$ 6,828.00	\$ 6,622.00		
2119	Maumee Ave	\$ 3,450.00	\$ 6,660.00	\$ 6,990.00		
1418	McKinnie Ave	\$ 6,050.00	\$ 2,910.00	\$ 4,050.00		
4440	Oliver St	\$ 5,150.00	\$ 2,960.00	\$ 4,090.00		
2316	E Pontiac St	\$ 6,925.00	\$ 4,178.00	\$ 7,532.00		
809	Poplar St	\$ 7,215.00	\$ 6,078.00	\$ 6,432.00		
2913	Reed St	\$ 4,525.00	\$ 3,928.00	\$ 4,132.00		
2020	Riedmiller Ave	\$ 7,375.00	\$ 6,090.00	\$ 7,155.00		
2804	Thompson Ave	\$ 7,325.00	\$ 6,878.00	\$ 6,422.00		

Sub-total		\$ 23,595.00	\$ 85,152.00	\$ 22,044.00		
Total				\$ 130,791.00		

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 #	BID # 3039		
Awarded To	LUNZ, OXENDINE, Martins		
Amount	\$23,595.00,	\$22,044.00,	\$85,152.00 Total BID
Conflict of interest on file?	☐ Yes ☐ No		\$130,791.00
Number of Registrants	3		
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

Increase/decrease amount from prior years For annual purchase (if available).	
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DESCRIPTION OF PROJECT / NEED

Identify need for project & describe project, attach supporting documents as necessary.	Demolition and Lot Restoration Charges For Twenty-Five (25) Structures.

REQUEST FOR PRIOR APPROVAL

Provide justification if prior approval is being requested.	

FUNDING SOURCE

Account Information.	443 NCED3 5369

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

To: Council Members
From: Cindy Joyner, Director 
Date: May 20, 2013
Subject: I.T.B. #3639 Demolitions/Lot Restorations

This bid covers the cost of demolitions and lot restoration charges for twenty five (25) structures at a total cost of \$130,791.00. These structures have all been through the Administration hearing process at Neighborhood Code Enforcement.

Neighborhood Code will be awarding Oxendine the demolition of four (4) structures with a total cost of \$22,044.00, Martins will be awarded the demolition of seventeen (17) structure with a total cost of \$85,152.00, and Lunz will be awarded the demolition of four (4) structures with a total cost of \$23,595.00. These three (3) bidders were the lowest and most responsive of three (3) 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.