

BILL NO. S-13-11-13

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of ITB #3678-DEMOLITIONS/LOT RESTORATIONS 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 #3678-DEMOLITIONS/LOT RESTORATIONS between the City of Fort Wayne, by and through its Department of Purchasing and OXENDINE, MARTINS, AND LUNZ for the DEPARTMENT OF NEIGHBORHOOD CODE ENFORCEMENT, respectfully for:

demolitions and lot restorations of properties throughout the City of Fort Wayne;

involving a total cost of ONE HUNDRED SEVEN THOUSAND, FOUR HUNDRED FORTY-SEVEN AND 00/100 DOLLARS - (\$107,447.00) - (OXENDINE-\$44,424.00; MARTINS-\$55,648.00; LUNZ-\$7,375.00) all as more particularly set forth in said ITB #3678-DEMOLITIONS/LOT RESTORATIONS 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 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.:	3678
DEPT:	Neighborhood Code Enforcement
DATE:	11/13/13
ITEM/SERVICE:	Demolitions/Lot restorations
ADVERTISED BID:	Yes
DATES ADVERTISED:	10/23/13 & 10/23/13
DATE OPENED:	11/6/13
SINGLE SOURCE:	No
NO. OF VENDORS NOTIFIED:	4
NO. OF VENDORS RECEIVING BID:	4
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	11/6/13
DATE RECOMM RECEIVED BACK:	11/12/13
DATE SENT TO LAW DEPT:	11/13/13
INTRODUCTION DATE:	11/26/13
DISCUSSION DATE:	12/3/13
PASSAGE DATE:	12/10/13

ITB #3678					
11/6/2013					
NCE					
VENDOR		Martin	Oxendine	Lunz	
819	3rd St	\$ 6,578.00	\$ 5,832.00	\$ 8,149.00	
1536	Ashley Ave	\$ 5,676.00	\$ 5,032.00	\$ 7,575.00	
812	Baxter St	\$ 750.00	\$ 940.00	\$ 1,175.00	
3422	Euclid Ave	\$ 4,965.00	\$ 6,565.00	\$ 7,320.00	
2803	Fox Ave	\$ 8,045.00	\$ 9,095.00	n/b	
4005	Gaywood Dr	\$ 1,800.00	\$ 2,450.00	\$ 2,050.00	
4825	Gaywood Dr	\$ 650.00	\$ 940.00	\$ 999.00	
4512	S Hanna St	\$ 4,300.00	\$ 5,100.00	\$ 7,249.00	
221	Lexington Ct	\$ 6,828.00	\$ 6,288.00	\$ 8,650.00	
419	Lillian Ave	\$ 6,628.00	\$ 4,725.00	\$ 8,350.00	
4015	Lillie St	\$ 5,278.00	\$ 7,325.00	\$ 8,275.00	
826	Madison St	\$ 7,100.00	\$ 8,165.00	\$ 9,374.00	
2509	Marcy Ln	\$ 4,610.00	\$ 4,850.00	\$ 6,200.00	
1514	McKinnie Ave	\$ 600.00	\$ 1,000.00	\$ 975.00	
1610	McKinnie Ave	\$ 5,573.00	\$ 5,550.00	\$ 7,625.00	
6606	Orangewood Ct	\$ 6,728.00	\$ 5,800.00	\$ 9,350.00	
722	Orff Ave	\$ 8,035.00	\$ 7,395.00	\$ 7,375.00	
4122	Sanford Ln	\$ 5,460.00	\$ 7,900.00	\$ 7,275.00	
3802	Smith St	\$ 475.00	\$ 940.00	\$ 999.00	
5001	Smith St	\$ 3,660.00	\$ 3,840.00	\$ 4,150.00	
5118	Standish Dr	\$ 5,865.00	\$ 5,765.00	\$ 7,225.00	
1810	Tecumseh	\$ 600.00	\$ 940.00	\$ 999.00	
119	W Wildwood Ave	\$ 5,650.00	\$ 5,432.00	\$ 8,075.00	
119	W Wildwood Ave	\$ 250.00	\$ 1,000.00	\$ 900.00	
2120	Winch St	\$ 5,780.00	\$ 6,332.00	\$ 8,145.00	
4113	Winter St	\$ 650.00	\$ 940.00	\$ 950.00	
4827	Winter St	\$ 675.00	\$ 1,000.00	\$ 999.00	

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 #	3678
Awarded To	Martins; Oxendine; Lunz
Amount	\$55,648 ⁰⁰ ; \$44,424 ⁰⁰ ; \$7,375 ⁰⁰
Conflict of interest on file?	☐ Yes ☐ No
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 Restorations for twenty-seven (27) Structures

REQUEST FOR PRIOR APPROVAL

Provide justification if prior approval is being requested.	

FUNDING SOURCE

Account Information.	443 NCLD 3 5369

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

To: Council Members

From: Cindy Joyner, Director 

Date: November 12, 2013

Subject: I.T.B. #3678 Demolitions/Lot Restorations

This bid covers the cost of demolitions and lot restoration charges for twenty seven (27) structures at a total cost of \$107,447.00. These structures have all been through the Administration hearing process at Neighborhood Code Enforcement.

Neighborhood Code will be awarding Oxendine the demolition of eight (8) structures with a total cost of \$44,424.00, Martins will be awarded the demolition of eighteen (18) structure with a total cost of \$55,648.00, and Lunz will be awarded the demolition of one (1) structure with a total cost \$7375.00. 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.