

1 **BILL NO. S-14-08-14**

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

3 **AN ORDINANCE** approving the awarding of ITB
4 #3701 - 2014 CLEAN UPS by the City of Fort
5 Wayne, Indiana, by and through its Department of
6 Purchasing and for the FORT WAYNE
7 NEIGHBORHOOD CODE DEPARTMENT.

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

10 **SECTION 1.** That ITB #3701 - 2014 CLEAN UPS between the City of
11 Fort Wayne, by and through its Department of Purchasing and for the FORT
12 WAYNE NEIGHBORHOOD CODE DEPARTMENT, respectfully for:

13 **CLEAN UP TRASH AND DEBRIS AND FILLING CISTERNS**
14 **DURING 2014;**

15 involving a total cost of ONE HUNDRED FIFTY-FIVE THOUSAND AND
16 00/100 DOLLARS - (\$155,000.00) all as more particularly set forth in said ITB
17 #3701 - 2014 CLEAN UPS which is on file in the Office of the Department of
18 Purchasing, and is by reference incorporated herein, made a part hereof, and
19 is hereby in all things ratified, confirmed and approved.

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3 **SECTION 2.** That this Ordinance shall be in full force and effect
4 from and after its passage and any and all necessary approval by the Mayor.
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8 _____
 Council Member
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11 APPROVED AS TO FORM AND LEGALITY
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14 _____
 Carol Helton, City Attorney
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REF. NO.:	3701
DEPT:	Neighborhood Code Department
DATE:	8/12/14
ITEM/SERVICE:	Clean Ups
ADVERTISED BID:	YES
DATES ADVERTISED:	11/29/13 & 12/6/13
DATE OPENED:	12/20/2013
SINGLE SOURCE:	No
NO. OF VENDORS NOTIFIED:	5
NO. OF VENDORS RECEIVING BID:	5
NO. OF VENDORS RETURNING BID:	5
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	12/20/13
DATE RECOMM RECEIVED BACK:	12/20/13
DATE SENT TO LAW DEPT:	8/13/14
INTRODUCTION DATE:	8/26/14
DISCUSSION DATE:	9/2/14
PASSAGE DATE:	9/9/14

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

To: Council Members

From: Cindy Joyner, Director



Date: August 12, 2014

Subject: I.T.B. #3701 Clean Ups

This bid covers the cost of cleaning up trash and debris and filling cisterns.

Neighborhood Code will be awarding Lunz Demolition Inc. the bid for our clean-ups and filling of cisterns for \$155,000. Neighborhood Code issued PO 14840002 for \$90,000 and would like to increase it by \$65,000 to take care of clean-ups and filling of cisterns for the remainder of the year.

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.

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 #	3701
Awarded To	LUNZ Demolition, INC
Amount	\$155,000 ⁰⁰
Conflict of interest on file?	☐ Yes ☐ No
Number of Registrants	5
Number of Bidders	5
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.	This bid covers the cost of cleaning-up trash and debris and filling open cisterns thru out the City of Fort Wayne.

REQUEST FOR PRIOR APPROVAL

Provide justification if prior approval is being requested.	

FUNDING SOURCE

Account Information.	183 UNSF3 5369