1	BILL NO. S-15-09-31
2	SPECIAL ORDINANCE NO. S
3	AN ORDINANCE approving the awarding of ITB
4	#3701 - CLEAN UPS by the City of Fort Wayne, Indiana, by and through its Department of
5	Purchasing and LUNZ DEMOLITION INC. for the DEPARTMENT OF NEIGHBORHOOD CODE
6	ENFORCEMENT.
7	NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8	OF THE CITY OF FORT WAYNE, INDIANA;
9	SECTION 1. That ITB #3701 - CLEAN UPS between the City of Fort
10	Wayne, by and through its Department of Purchasing and LUNZ
11	DEMOLITION INC. for the DEPARTMENT OF NEIGHBORHOOD CODE
12	
13	ENFORCEMENT, respectfully for:
14	total funding for cleanup of properties and filling cisterns during 2015;
15	involving a total cost of ONE HUNDRED FIFTY-FIVE AND 00/100 DOLLARS -
16	(\$155,000.00) all as more particularly set forth in said ITB #3701 - CLEAN
17 18	
19	UPS which is on file in the Office of the Department of Purchasing, and is by
20	reference incorporated herein, made a part hereof, and is hereby in all things
21	ratified, confirmed and approved.
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SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor. Council Member APPROVED AS TO FORM AND LEGALITY Carol Helton, City Attorney

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CES

BOBCAT	ITB #3701										
VENDOR	OPENED 12/20/13										
COST OF STONE/TON \$ 5.00 \$ 6.50 \$ 5.00 \$ 15.00 \$ 6.00 LABOR PER HOUR \$ 19.00 \$ 20.00 \$ 24.50 \$ 20.00 \$ 20.00 RTUCK CHARGE \$ 34.00 \$ 40.00 \$ 35.00 \$ 40.00 \$ 35.00 BACKHOE/FRONT END LOADER \$ 52.00 \$ 65.00 \$ 40.00 \$ 45.00 \$ 45.00 BACKHOE/FRONT END LOADER \$ 52.00 \$ 65.00 \$ 65.00 \$ 65.00 \$ 65.00 \$ 65.00 Type 1 Abatement TRASK/DEBRIS Cubic yard of brush \$ 25.00 \$ 19.00 \$ 15.00 \$ 10.00 \$ 98.00 Cubic yard General Refuse/ Garbage \$ 25.00 \$ 19.00 \$ 18.50 \$ 15.00 \$ 98.00 Cubic yard General Refuse/ Garbage \$ 25.00 \$ 39.00 \$ 26.50 \$ 20.00 \$ 61.50 Price per tire (up to 18") \$ 2.00 \$ 7.50 \$ 6.00 \$ 4.50 \$ 4.50 Type II (time & material etc.) Cost per hour for rucking \$ 34.00 \$ 39.00 \$ 24.00 \$ 18.00 \$ 36.50 Cost per hour for trucking \$ 34.00 \$ 39.00 \$ 26.50 \$ 30.00 \$ 36.50 Cost per yard of brush \$ 35.00 \$ 19.00 \$ 28.50 \$ 38.00 \$ 36.50 Cost per yard of brush \$ 35.00 \$ 19.00 \$ 28.50 \$ 38.50 \$ 55.00 Cost per yard of limbs & logs \$ 34.00 \$ 39.00 \$ 28.50 \$ 38.50 \$ 55.00 Cost per yard of limbs & logs \$ 34.00 \$ 39.00 \$ 28.50 \$ 39.00 \$ 28.50 Cost per yard of limbs & logs \$ 34.00 \$ 39.00 \$ 28.50 \$ 10.00 \$ 8.50 Equipment Requirements TYPE COMMERCIAL GRADE EQUIPTRUCK 1 TON TRUCK	NCE				•						
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Price per tire (up to 18") \$ 2.00 \$ 7.50 \$ 6.00 \$ 4.50 \$ 4.50 Price per tire (over 18") \$ 2.00 \$ 15.00 \$ 8.50 \$ 7.50 \$ 7.50 Tractor Tire \$ 2.50 \$ 15.00 \$ 9.50 \$ 15.00 \$ 15.00 Type II (time & material etc.) Cost per hour for labor \$ 19.00 \$ 20.00 \$ 24.00 \$ 18.00 \$ 25.00 Cost per hour for trucking \$ 34.00 \$ 39.00 \$ 45.00 \$ 33.00 \$ 36.50 Cost per hour for equipment \$ 49.00 \$ 50.00 \$ 28.50 \$ 48.00 \$ 55.00 Cost per yard of brush \$ 35.00 \$ 19.00 \$ 6.50 \$ 2.50 \$ 12.50 Cost per yard of brush \$ 34.00 \$ 19.00 \$ 6.50 \$ 2.50 \$ 12.50 Cost per yard general refuse \$ 36.00 \$ 39.00 \$ 18.50 9.00 \$ 8.50 Eguipment Requirements TYPE COMMERCIAL GRADE * 49.00 * 49.00 * 49.00 * 49.00 * 49.00 * 49.00 * 49.00 * 49.00 </td <td></td>											
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Cost per hour for labor \$ 19.00 \$ 20.00 \$ 24.00 \$ 18.00 \$ 25.00 Cost per hour for trucking \$ 34.00 \$ 39.00 \$ 45.00 \$ 33.00 \$ 36.50 Cost per hour for equipment \$ 49.00 \$ 50.00 \$ 28.50 \$ 48.00 \$ 55.00 Cost per yard of brush \$ 35.00 \$ 19.00 \$ 6.50 \$ 2.50 \$ 12.50 Cost per yard of limbs & logs \$ 34.00 \$ 19.00 \$ 18.50 \$ 9.00 \$ 8.50 Cost per yard general refuse \$ 36.00 \$ 39.00 \$ 26.50 \$ 11.00 \$ 12.00 Equipment Requirements TYPE COMMERCIAL GRADE Quantity \$ 70.00	Tractor Tire	\$	2.50	\$	15.00	\$	9.50	\$	15.00	\$	15.00
Cost per hour for labor \$ 19.00 \$ 20.00 \$ 24.00 \$ 18.00 \$ 25.00 Cost per hour for trucking \$ 34.00 \$ 39.00 \$ 45.00 \$ 33.00 \$ 36.50 Cost per hour for equipment \$ 49.00 \$ 50.00 \$ 28.50 \$ 48.00 \$ 55.00 Cost per yard of brush \$ 35.00 \$ 19.00 \$ 6.50 \$ 2.50 \$ 12.50 Cost per yard of limbs & logs \$ 34.00 \$ 19.00 \$ 18.50 \$ 9.00 \$ 8.50 Cost per yard general refuse \$ 36.00 \$ 39.00 \$ 26.50 \$ 11.00 \$ 12.00 Equipment Requirements WAKE/MODEL/VIN Quantity Quantity \$ 26.50 \$ 11.00 \$ 12.00 TON TRUCK MAKE/MODEL/VIN Quantity \$ 26.50 \$ 11.00 \$ 26.50 <											
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Cost per yard of brush \$ 35.00 \$ 19.00 \$ 6.50 \$ 2.50 \$ 12.50 Cost per yard of limbs & logs \$ 34.00 \$ 19.00 \$ 18.50 \$ 9.00 \$ 8.50 Cost per yard general refuse \$ 36.00 \$ 39.00 \$ 26.50 \$ 11.00 \$ 12.00	Cost per hour for trucking	\$	34.00	\$	39.00	\$	45.00	\$	33.00	\$	36,50
Cost per yard of brush \$ 35.00 \$ 19.00 \$ 6.50 \$ 2.50 \$ 12.50 Cost per yard of limbs & logs \$ 34.00 \$ 19.00 \$ 18.50 \$ 9.00 \$ 8.50 Cost per yard general refuse \$ 36.00 \$ 39.00 \$ 26.50 \$ 11.00 \$ 12.00 Equipment Requirements TYPE COMMERCIAL GRADE MAKE/MODEL/VIN Quantity \$ 70.00	Cost per hour for equipment	\$	49.00	\$	50.00	\$	28.50	\$	48.00	\$	55.00
Cost per yard of limbs & logs \$ 34.00 \$ 19.00 \$ 18.50 \$ 9.00 \$ 8.50 Cost per yard general refuse \$ 36.00 \$ 39.00 \$ 26.50 \$ 11.00 \$ 12.00 Equipment Requirements TYPE COMMERCIAL GRADE MAKE/MODEL/VIN Quantity \$ 7.00	Cost per yard of brush	\$	35.00	\$	19.00	\$	6.50	\$	2.50	\$	12.50
Cost per yard general refuse \$ 36.00 \$ 39.00 \$ 26.50 \$ 11.00 \$ 12.00 Equipment Requirements TYPE COMMERCIAL GRADE S 36.00 \$ 39.00 \$ 39.00 \$ 12.00 EQUIP/TRUCK MAKE/MODEL/VIN Quantity \$ 39.00 <t< td=""><td>Cost per yard of limbs & logs</td><td>\$</td><td>34.00</td><td>\$</td><td>19.00</td><td>\$</td><td>18.50</td><td>\$</td><td>9.00</td><td>\$</td><td>8.50</td></t<>	Cost per yard of limbs & logs	\$	34.00	\$	19.00	\$	18.50	\$	9.00	\$	8.50
Equipment Requirements TYPE COMMERCIAL GRADE EQUIP/TRUCK MAKE/MODEL/VIN Quantity 1 TON TRUCK 10 TON TRUCK TRI-AXLE BOBCAT BACKHOE/FRONT END LOADER			36.00	\$	39.00	\$					12.00
TYPE COMMERCIAL GRADE EQUIP/TRUCK MAKE/MODEL/VIN Quantity 1 TON TRUCK 10 TON TRUCK TRI-AXLE BOBCAT BACKHOE/FRONT END LOADER										T	
EQUIP/TRUCK MAKE/MODEL/VIN Quantity Security 1 TON TRUCK 10											
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10 TON TRUCK TRI-AXLE BOBCAT BACKHOE/FRONT END LOADER		MAKE/MODE	EL/VIN	Quantity							
TRI-AXLE BOBCAT BACKHOE/FRONT END LOADER											
BACKHOE/FRONT END LOADER											
BACKHOE/FRONT END LOADER											
	BOBCAT										
	BACKHOE/ERONT END LOADER										
OTHER LINE										 	
CHAINSAWS		-	·········			 		+		 	

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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.

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Bid/RFP#	ITB #3701		_
Awarded To	LUNZ		
Amount	1.55,000 00 (1554rd	P.O. 15840001 For #95,000 . K	Egurst
Conflict of interest on file?	☐ Yes ☐ No	1.0. 15840001 for #95,000 00 A Additional #60,000000 Purchase Older.)	added
Number of Registrants		Purchase Older)	
Number of Bidders	5		
Required Attachments	RFPs - attach Award Matrix;	Bids – attach Tab Sheet	,
•	,		
EXTENSIONS			
Date Last Bid Out			_
# Extensions Granted			
To Date	·		. 1
SPECIAL PROCUREM Contract #/ID	INT		
(State, Federal,			
(State, Federal, PiggybackAuthority)			
(State, Federal, Piggyback - Authority) Sole Source/			-
(State, Federal, PiggybackAuthority)			
(State, Federal, Piggyback - Authority) Sole Source/			
(State, Federal, Piggyback-Authority) Sole Source/ Compatibility Justification	Indiana requirements into con	sideration.)	
(State, Federal, Piggyback-Authority) Sole Source/ Compatibility Justification	Indiana requirements into con L'Yes □ No If no, expla		

COUNCIL DIGEST SHEET

COST COMPARISON	
Increase/decrease amount from prior years For annual purchase (if available).	
DESCRIPTION OF PRO	DJECT / NEED
Identify need for project & describe project; attach supporting documents as necessary.	Nearly Contract for Clean-ups and filling Of Cisterns in the City of Fast Wayne
REQUEST FOR PRIOR Provide justification if prior approval is being requested.	APPROVAL
FUNDING SOURCE	
Account Information.	183UNSF3 5369

Council Agenda Item Submission Form

Staff Contact: Cindy Joyner
Division: (Select from Drop-down): Community Development
Department: Neighborhood Code
Today's Date: 09/16/2015
Award ITB#3701 to Lunz Excavating for Clean Up Contract for 2015 (Originally issed a PO to Lunz for \$95,000.00 Neighborhood Code needs to increase PO \$60,000.00 for a total of \$155,000.00 to clean up properties for the remainder of the year)
Type of Action: Ordinance ⊠ Resolution ☐ Presentation ☐
Anticipated Introduction Date (2nd or 4th Tuesday): $09/22/2015$
Presenter: Cindy Joyner
Is there a requirement for a public hearing? Yes No
Is there a deadline for your final action? Yes No If yes, deadline date:
Do you need to meet with the Mayor and Deputy Mayor regarding this issue? Yes No
Do you plan to meet with Councilmembers to educate on issue? 🗌 Yes 🛛 No
Parks, Sharon

REQUEST FOR PURCHASE ORDER/PRICE AGREEMENT REVISION/CANCELLATION

Requisition #: <u>15840002</u>	
Requesting person: CINOV Joyner Phone: 427-13-23	
PLEASE CHECK ONE: Revision Cancellation	
MANDATORY - detailed reason for change (also attach any documents that relate this request): Additional funding needed to take care of Clean-ups and fulling of Cisterns for the remained of 2015	0 V <i>et</i>
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ACCOUNT INFORMATION	
Line # Org · Object Amount I/D	
01 183UNSF3 5369 \$60,000 I	
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COMMODITY INFORMATION	
Line # Qty. Unit Cost Extended Cost I/E	•
A Comment	
DEPARTMENT/HEAD DIVISION HEAD	

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

To:

Council Members

From:

Cindy Joyner, Director

Date:

September 14, 2015

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 15840001 for \$95,000 and would like to increase it by \$60,000 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.