

BILL NO. S-15-09-31

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of ITB #3701 - CLEAN UPS by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and LUNZ DEMOLITION INC. 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 #3701 - CLEAN UPS between the City of Fort Wayne, by and through its Department of Purchasing and LUNZ DEMOLITION INC. for the DEPARTMENT OF NEIGHBORHOOD CODE ENFORCEMENT, respectfully for:

total funding for cleanup of properties and filling cisterns during 2015;

involving a total cost of ONE HUNDRED FIFTY-FIVE AND 00/100 DOLLARS - (\$155,000.00) all as more particularly set forth in said ITB #3701 - CLEAN UPS 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.

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 Atty
Carol Helton, City Attorney
by LES

ITB #3701					
OPENED 12/20/13					
NCE					
VENDOR	Oxendine Ent. Inc.	Worx Companies	Martin Enterprises	LUNZ	Yard Jobs
CISTERNS					
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
TRUCK CHARGE	\$ 34.00	\$ 40.00	\$ 35.00	\$ 40.00	\$ 35.00
BOBCAT	\$ 47.00	\$ 50.00	\$ 40.00	\$ 45.00	\$ 48.00
BACKHOE/FRONT END LOADER	\$ 52.00	\$ 65.00	\$ 50.00	\$ 65.00	\$ 57.00
Type 1 Abatement					
TRASH/DEBRIS					
Cubic yard of brush	\$ 25.00	\$ 19.00	\$ 15.00	\$ 10.00	\$ 98.00
Cubic yard limbs & logs	\$ 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
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 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 EQUIP/TRUCK	MAKE/MODEL/VIN	Quantity			
1 TON TRUCK					
10 TON TRUCK					
TRI-AXLE					
BOBCAT					
BACKHOE/FRONT END LOADER					
CHIPPER					
CHAINSAWS					

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 #	ITB #3701		
Awarded To	LUNZ		
Amount	\$155,000 ⁰⁰ (Issued P.O. 15840001 for \$95,000 ⁰⁰ requesting Additional \$60,000 ⁰⁰ added to Purchase order.)		
Conflict of interest on file?	☐ Yes	☐ No	
Number of Registrants			
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.	Yearly Contract for Clean-ups and filling of Cisterns in the City of Fort Wayne

REQUEST FOR PRIOR APPROVAL

Provide justification if prior approval is being requested.	

FUNDING SOURCE

Account Information.	183 UNSEF3 5369

Council Agenda Item Submission Form

Staff Contact:

Division: (Select from Drop-down):

Department:

Today's Date:

Issue:

Type of Action: Ordinance ☒ Resolution ☐ Presentation ☐

Anticipated Introduction Date (2nd or 4th Tuesday):

Presenter:

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

Purchase order #: 15840001

Date: 9-14-15

Requisition #: 15840002

Requesting person: Cindy Joyner

Phone: 427-1323

PLEASE CHECK ONE: Revision ☒ Cancellation ☐

MANDATORY -- detailed reason for change (also attach any documents that relate to this request): Additional funding needed to take care
of clean-ups and filling of cisterns for the remainder
of 2015

ACCOUNT INFORMATION

Line #	Org	Object	Amount	I/D
<u>01</u>	<u>183UNSF3</u>	<u>5369</u>	<u>\$60,000⁰⁰</u>	<u>I</u>

COMMODITY INFORMATION

Line #	Qty.	Unit Cost	Extended Cost	I/D

Cindy Joyner
DEPARTMENT HEAD

DIVISION HEAD

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

To: Council Members

From: Cindy Joyner, Director

CJ

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.