

BILL NO. S-17-01-28

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of ITB #4116 - DEMOLITIONS AND LOT RESTORATIONS - \$119,185.00 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MARTIN ENTERPRISES, INC. for NEIGHBORHOOD CODE ENFORCEMENT.

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

SECTION 1. That ITB #4116 - DEMOLITIONS AND LOT RESTORATIONS between the City of Fort Wayne, by and through its Department of Purchasing and MARTIN ENTERPRISES, INC. for the NEIGHBOR CODE ENFORCEMENT, respectfully for:

demolition and lot restoration for fourteen (14) structures throughout the City of Fort Wayne;

involving a total cost of ONE HUNDRED NINETEEN THOUSAND ONE HUNDRED EIGHTY-FIVE THOUSAND AND 00/100 DOLLARS - (\$119,185.00) all as more particularly set forth in said ITB #4116 - DEMOLITIONS AND 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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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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**Neighborhood Code Enforcement
200 East Berry Street, Suite 320
Fort Wayne, IN 46802**

To: Council Members

From: Cindy Joyner, Director 

Date: January 12, 2017

Subject: I.T.B. #4116 Demolitions/Lot Restorations

This bid covers the cost of demolitions and lot restoration charges for fourteen (14) structures at a total cost of \$119,185.00. These structures have all been through the Administration hearing process at Neighborhood Code Enforcement.

Neighborhood Code will be awarding Martin Enterprises, Inc. the demolition of fourteen (14) structures with a total cost of \$119,185.00. Martin Enterprises, Inc. was 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.

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 # 4116
Awarded To	Martin Enterprises, INC
Amount	\$119,185 ⁰⁰
Conflict of interest on file?	☐ Yes ☐ No
Number of Registrants	
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

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

<i>Identify need for project & describe project, attach supporting documents as necessary.</i>	<i>The demolition and lot restoration of 14 structures. These structures have all been through the Administration Hearing Process at Neighborhood Code Enforcement.</i>

REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	

FUNDING SOURCE

<i>Account Information.</i>	<i>443 NCED.3 5369</i>

ITB 4116				
1/11/2017				
NCE Demos				
VENDOR	Morrical Co.	Lunz	Martin	
7330 Blackhawk Ln	\$ 11,410.00	\$ 10,150.00	\$ 7,850.00	
2221 Brown St	\$ 6,708.00	\$ 7,275.00	\$ 6,745.00	
2307 Chestnut	\$ 2,850.00	\$ 825.00	\$ 700.00	
833 N Coliseum	\$ 97,670.00	\$ 68,000.00	\$ 28,500.00	
1516 Eckart St	\$ 7,731.00	\$ 6,925.00	\$ 6,545.00	
3206 Euclid Ave	\$ 25,274.00	\$ 9,275.00	\$ 7,040.00	
1413 S Hanna	\$ 32,784.00	\$ 19,675.00	\$ 13,300.00	
2923 S Hanna	\$ 17,147.00	\$ 9,500.00	\$ 7,540.00	
833 Huestis	\$ 27,195.00	No Bid	\$ 6,540.00	
4726 Lillie St	\$ 17,918.00	\$ 7,925.00	\$ 7,760.00	BEP Property
1426 Michigan Ave	\$ 9,903.00	\$ 9,975.00	\$ 7,540.00	BEP Property
2926 S Monroe	\$ 7,202.00	\$ 9,575.00	\$ 6,190.00	
1114 Nuttman Ave	\$ 8,105.00	\$ 13,475.00	\$ 7,140.00	
3510 Oliver St	\$ 7,277.00	\$ 7,275.00	\$ 6,590.00	
2310 Ontario St	\$ 6,016.00	\$ 7,150.00	\$ 5,950.00	
4801 Smith St	\$ 6,606.00	\$ 6,050.00	\$ 6,290.00	
5032 E State Blvd	\$ 8,822.00	\$ 9,750.00	No Bid	
	(2)	(1)	(14)	
2536 New Haven Ave	Demo'd by owner			
731 Edgewater Ave	Demo'd by owner			
Totals	\$ 15,530.00	\$ 6,050.00	\$ 119,185.00	
Minus BEP			\$ 15,300.00	
			\$ 103,885.00	
Total (Excluding BEP)				\$ 125,465.00