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SPECIAL ORDINANCE NO. S-_

AN ORDINANCE approving the awarding of ITB #3910 - PURCHASE OF BULK ROAD SALT FOR 2018/19 SEASON -\$1,036,600.00 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and THE DETROIT SALT COMPANY for the STREET DEPARTMENT AND PARKS AND RECREATION DEPARTMENT.

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

SECTION 1. That ITB #3910 - PURCHASE OF BULK ROAD SALT FOR 2018/19 SEASON -\$1,036,600.00 between the City of Fort Wayne, by and through its Department of Purchasing and THE DETROIT SALT COMPANY for the STREET DEPARTMENT AND PARKS AND RECREATION DEPARTMENT, respectfully for:

purchase of Bulk Road Salt for the Street and Parks and Recreation Department for the 2018/2019 season;

involving a total cost of ONE MILLION THIRTY-SIX THOUSAND SIX HUNDRED AND 00/100 DOLLARS - (\$1,036,600.00) all as more particularly set forth in said ITB #3910 - PURCHASE OF BULK ROAD SALT FOR 2018/19 SEASON 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
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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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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, BID)S, OTHEF	R PROJECTS
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Bid/RFP#/Name of Project	ITB# 3910 - Bulk Road Salt for the 2018-2019 season
Awarded To	The Detroit Salt Company
Amount	\$1,036,600.00
Conflict of interest on file?	X Yes □ No
Number of Registrants	
Number of Bidders	
Required Attachments	Bid amended extension letter

EXTENSIONS

Date Last Bid Out	5/14/15
# Extensions Granted	2
To Date	

SPECIAL PROCUREMENT

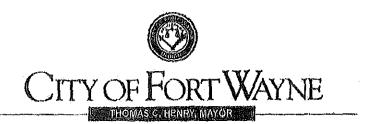
Contract #/ID (State, Federal, PiggybackAuthority)		
Sole Source/	Unique opportunity for savings IC 5-22-10-5	
Compatibility Justification		

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	X Yes	□ No	If no, explain below	·	
If not lowest, explain					

COUNCIL DIGEST SHEET

COST COMPARISON	Y
Increase/decrease amount from prior years	Last year's cost was \$57.05 per ton.
For annual purchase	
(if available).	
	·
DESCRIPTION OF PRO	DJECT/NEED
Identify need for project &	The Street Department requests to award 2018-2019 salt budget to Detroit Salt Co.
describe project; attach	with the contracted period expiring May 24, 2019. Detroit Salt is an established
supporting documents as	vendor with a local railroad depot that has provided us very good service to date.
necessary.	This amount will be used to treat the City streets throughout this upcoming
	snow/ice season.
REQUEST FOR PRIOR Provide justification if	APPROVAL
Provide justification if prior approval is being	APPROVAL
Provide justification if	APPROVAL
Provide justification if prior approval is being	APPROVAL
Provide justification if prior approval is being	APPROVAL
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Provide Justification if prior approval is being requested. FUNDING SOURCE	
Provide Justification if prior approval is being requested. FUNDING SOURCE	APPROVAL Street Department's budget line 5274.
Provide justification if prior approval is being requested. FUNDING SOURCE	
Provide justification if prior approval is being requested. FUNDING SOURCE	
Provide justification if prior approval is being requested. FUNDING SOURCE	



May 24, 2018

Ms. Pamela Frattarelli The Detroit Salt Company 12841 Sanders Street Detroit, MI 48217

Dear Ms. Frattarelli:

Subject: ITB# 3910 - Northeast Indiana Public Purchasing Consortium Annual Requirements for the purchase of Road Salt

The City of Fort Wayne's Purchasing Department would like to extend the above subject contract from May 24, 2018 to May 24, 2019 at \$73.00/ton for guaranteed tonnage.

The Agencies are not required to purchase any unconsumed quantities from last year's contract.

Please indicate your concurrence by signing below and emailing back to me @ gayle.cooper@cityoffortwayne.org.

If this extension is accepted a purchase order will be issued to you from each respective Agency.

Should you have any questions, please do not hesitate to contact our office at 260-427-1376.

Sincerely.

Steve Gillette

Director of Purchasing

The Detroit Salt Company

5/29/2018.

ENGAGE "INNOVATE "PERFORM

CITIZENS SQUARE

200 E. Berry St. * Fort Wayne, Indiana * 46802 * www.cityoffortwayne.org