



COMMITTEE SESSION

AGENDA

Fort Wayne Common Council March 24, 2020

**COMMITTEE SESSION – 5:30 P.M.
ROOM 035 – COUNCIL COURTROOM
GARDEN LEVEL – CITIZENS SQUARE**

**Presiding over the Standing Committee
of the Common Council**

**Thomas F. Didier
President**

**Secretary of the Committee Session of the
Common Council**

**Lana R. Keesling
City Clerk**

**Legal Advisor to Members of the
Common Council**

**Joseph G. Bonahoom
Council Attorney**

ARP		CHAMBERS		DIDIER	
ENSLEY		FREISTROFFER		HINES	
JEHL		PADDOCK		TUCKER	

ORDER OF THE AGENDA

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3.	Public Safety Briefing	2
3.	Discussion of Pending Ordinances and Resolutions	3 - 6
4.	Adjournment	

PUBLIC SAFETY UPDATE

Fort Wayne Police Chief Steve Reed

ORDINANCES AND RESOLUTIONS FOR DISCUSSION

PUBLIC WORKS COMMITTEE

Paul Ensley, Chair

Michelle Chambers, Co-Chair

All Council Members

Action

S-20-03-05

An Ordinance approving Construction Contract – Hobson Road Rehabilitation: Coliseum Blvd to Stellhorn Rd – Resolution/Work Order #0415A - between Brooks Construction Co, Inc. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

Involving a total cost of \$2,525,396.00

CITY UTILITIES COMMITTEE

Russ Jehl, Chair

Geoff Paddock, Co-Chair

All Council Members

Action

S-20-03-09

An Ordinance approving Construction Contract - Steup Cherokee Water Main Replacement – Fox Contractors Corp. - Resolution #66591 - between Fox Contractors Corp. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

Involving a total cost of \$2,154,896.91

City Utilities Committee Continued

Action

S-20-03-10

An Ordinance approving Construction Contract - St. Joe Interceptor Rehabilitation - E. State Blvd. to Tennessee Ave. - Resolution #76266 - between Insituform Technologies USA, LLC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

Involving a total cost of \$3,841,443.20

S-20-03-11

An Ordinance approving Construction Contract – Superior Street Utility Improvements, Calhoun Street to Barr Street - Resolution #76708 - between Dunigan Bros., Inc. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

Involving a total cost of \$1,929,913.40

S-20-03-12

An Ordinance approving Construction Contract – Water Pollution Control Plant 5kV Electrical Distribution Upgrades 2019 - Resolution #76465 - between Shambaugh & Son, LLP and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

Involving a total cost of \$5,166,880.00

FINANCE COMMITTEE

Sharon Tucker, Chair

Jason Arp, Co-Chair

All Council Members

Action

S-20-03-03

An Ordinance approving the awarding of #ITB #4559 – City of Fort Wayne Mowing and Weed Control Contracts by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Gifted Hands Property Management, LLC - \$106,467.00; Worx Companies - \$123,916.30; Landsacpe Maintenance and Design - \$176,415.00 for the Property Management Department

Involving a total cost of \$406,798.30

S-20-03-04

An Ordinance approving the Construction Contract – Various Paving Project - Parks Department Job Number 220001 in connection to City Purchasing ITB #4535 - between T - E Incorporated and the City of Fort Wayne, Indiana, in connection with the Board of Park Commissioners

Involving a total cost of \$375,000.00

S-20-03-01

An Ordinance approving the financing of various vehicles and equipment items by the City of Fort Wayne; authorizing acceptance of a lessor; and approving other actions with respect thereto

The gross cost for such purchases excluding financing costs shall not exceed \$13,108,000.00

S-20-03-02

An Ordinance approving the financing of various vehicles and equipment items by the City of Fort Wayne City Utility; authorizing acceptance of a lessor; and approving other actions with respect thereto

The gross cost for such purchases excluding financing costs shall not exceed \$3,000,000.00

REGULATIONS COMMITTEE

Tom Freistroffer, Chair

Glynn Hines, Co-Chair

All Council Members

Action

No Ordinance or Resolution for Discussion



REGULAR SESSION

AGENDA

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ORDER OF THE AGENDA

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9.	Open Comments from Council Members		
10.	Retirement of Colors		
11.	Adjournment		

ORDINANCES AND RESOLUTIONS FOR INTRODUCTION

PUBLIC WORKS COMMITTEE

Paul Ensley, Chair

Michelle Chambers, Co-Chair

All Council Members

Action

S-20-03-14

An Ordinance approving Construction Contract - St. Joe Center Rd Trail & Wheelock Rd Trail - Resolution/Work Order #0183N - between API Construction Corp. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

Involving a total cost of \$636,430.00

S-20-03-15

An Ordinance approving Construction Contract – Tanbark Community Concrete Street Repairs - Resolution/Work Order #0418C - between Hipkind Concrete and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

Involving a total cost of \$1,477,777.77

S-20-03-16

An Ordinance approving Construction Contract – Traders Pointe Concrete Street Repair – Resolution/Work Order #0402C - between Malott Contracting and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

Involving a total cost of \$178,406.00

CITY UTILITIES COMMITTEE

Russ Jehl, Chair

Geoff Paddock, Co-Chair

All Council Members

Action

S-20-03-17

An Ordinance approving Construction Contract – Bremer Road Water Main Replacement - Resolution/Work Order #66958 - between Rotherberger Company, Inc. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

Involving a total cost of \$169,221.30

S-20-03-18

An Ordinance approving Construction Contract – Long Road Force Main - Resolution/Work Order #76758 - between Midwest Mole, Inc. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

Involving a total cost of \$307,350.00

S-20-03-19

An Ordinance approving Construction Contract - CSOCM11 - Hanna, Brown & Rolling Mills Regulator Modifications – Resolution/Work Order #76481 - between Ottenweller Contracting, LLC, and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.

Involving a total cost of \$354,000.00

S-20-03-20

An Ordinance approving Construction Contract – Thorngate Lift Station - Resolution/Work Order #76628 - between Underground Contractors, Inc. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

Involving a total cost of \$417,930.00

S-20-03-21

An Ordinance approving Construction Contract – Thorngate Force Main – Resolution/Work Order #76803 - between Underground Contractors, Inc. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

Involving a total cost of \$418,875.00

FINANCE COMMITTEE

Sharon Tucker, Chair

Jason Arp, Co-Chair

All Council Members

Action

No Ordinance or Resolution for Introduction

REGULATIONS COMMITTEE

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Glynn Hines, Co-Chair

All Council Members

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ORDINANCES AND RESOLUTIONS FOR PASSAGE

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