

1 **BILL NO. S-22-02-18**

2 **SPECIAL ORDINANCE NO. S-_____**

3 **AN ORDINANCE** approving the INCREASE FOR
4 PURCHASE OF LIGHTING MATERIALS by the City of
5 Fort Wayne, Indiana, by and through its Department of
6 Purchasing and ESL SPECTRUM, in connection with
the Board of Public Works.

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

9 **SECTION 1.** That the INCREASE FOR PURCHASE OF LIGHTING
10 MATERIALS by the City of Fort Wayne, Indiana, by and through its Department of
11 Purchasing and ESL SPECTRUM in connection with the Board of Public Works,
12 respectfully for:

13 increase for the purchase of lighting materials;
14
15 involving a total cost not to exceed TWO HUNDRED FIFTY THOUSAND AND
16 00/100 DOLLARS - (\$250,000.00) – (total costs are anticipated to go over
17 \$100,000) all as more particularly set forth in said INCREASE FOR PURCHASE
18 OF LIGHTING MATERIALS which is on file in the Office of the Department of
19 Purchasing, and is by reference incorporated herein, made a part hereof, and is
20 hereby in all things ratified, confirmed and approved.

21 **SECTION 2.** That this Ordinance shall be in full force and effect from and
22 after its passage and any and all necessary approval by the Mayor.
23

24
25 _____
Council Member

26 APPROVED AS TO FORM AND LEGALITY

27
28 _____
29 Carol Helton, City Attorney
30



FW PUBLIC WORKS

**Traffic
Engineering**

In Your Neighborhood

Date: February 11, 2022
To: City of Fort Wayne – Members of Common Council
From: Kyle Winling, Traffic Engineer
Subject: Street Light Material Increase in Purchase Order Amount

Division of Public Works, Street Light Engineering/Operations Division is seeking approval for an increase for our Purchase Order amount with ESL Spectrum, Inc. not to exceed \$250,000 for 2022.

This increase is being requested for the following reasons:

- 1) Public Works would like to establish a PO with ESL Spectrum to purchase lighting products for various projects in the city.
- 2) Since products are from a sole source vendor, Public Works is requesting no bids are needed.
- 3) ESL Spectrum has provided to Public Works Sole Source provider letters from 5 different lighting product vendors used by Street Light Operations.
- 4) Street Light Operations will be doing project, maintenance, and replacement work with these products, and anticipates that costs will go over \$100,000.

The City has standardized our lighting products to help control our inventory and keep lighting compatible with existing and new fixtures. Some of the products provided by ESL Spectrum are also proprietary to Fort Wayne, such as our Downtown Light Poles.

The increase in the PO will also allow for more in-house work to be done by avoiding having to contract out work.

If you have any additional questions, you may contact me at 427-2781.

DIGEST SHEET

Department: Traffic Engineering

Resolution Number: N/A

Title of Ordinance: Purchase Order Increase

Awarded To: ESL Spectrum

Amount of Purchase Order Increase:

Purchase Order contract amount raised to an amount not to exceed \$250,000

Description of Project (Be Specific):

Increase in the Purchase Order established with ESL Spectrum and City of Fort Wayne for the purchase of lighting materials. ESL Spectrum is a sole source provider for city standard light fixtures.

What Are The Implications If Not Approved:

Increase in cost to the city by having to contract out certain projects and fixtures

If Prior Approval Is Being Requested, Justify: N/A

Additional Comments: N/A