



COMMITTEE SESSION

AGENDA

Fort Wayne Common Council

March 21, 2023

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

Presiding over the Standing Committee
of the Common Council

Glynn Hines
President

Secretary of the Committee Session of the
Common Council

Lana 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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	Item	Page #
1.	Roll Call	1
2.	Adoption of the Agenda	
3.	Discussion of Pending Ordinances and Resolutions	3 - 7
4.	Adjournment	

ORDINANCES AND RESOLUTIONS FOR DISCUSSION

PUBLIC WORKS COMMITTEE

Michelle Chambers, Chair

Thomas Didier, Co-Chair

All Council Members

Action

S-23-03-06

An Ordinance approving Construction Contract – Heather Ridge Concrete Street Repairs – Work Order #0512C – between Hipskind Concrete Corp. and the City of Fort Wayne, Indiana, by and through its Board of Public Works

Involving a total cost of \$3,222,462.00

Councilmembers' Votes					Total Y -
ARP	CHAMBERS	DIDIER	ENSLEY*	FREISTROFFER	Total N -
HINES	JEHL	PADDOCK	TUCKER		Total A -

S-23-03-07

An Ordinance approving Construction Contract – Pettit-Rudisill Neighborhood Concrete Street Repairs PH. III - Work Order #0677C – between Key Concrete Inc. and the City of Fort Wayne, Indiana, by and through its Board of Public Works

Involving a total cost of \$438,315.00

Councilmembers' Votes					Total Y -
ARP	CHAMBERS	DIDIER	ENSLEY*	FREISTROFFER	Total N -
HINES	JEHL	PADDOCK	TUCKER		Total A -

Public Works Committee Continued

Action

S-23-03-08

An Ordinance approving Construction Contract – Progress Parkway Bridge Project - Work Order #0652X – between Pioneer Associates, Inc. and the City of Fort Wayne, Indiana, by and through its Board of Public Works

Involving a total cost of \$782,656.15

Councilmembers' Votes					Total Y -
ARP	CHAMBERS	DIDIER	ENSLEY	FREISTROFFER	Total N -
HINES	JEHL	PADDOCK	TUCKER		Total A -

S-23-03-09

An Ordinance approving Construction Contract – St. Joseph Blvd Sidewalk - Work Order #0654S – between Hipkind Concrete Corp and the City of Fort Wayne, Indiana, by and through its Board of Public Works

Involving a total cost of \$258,835.00

Councilmembers' Votes					Total Y -
ARP	CHAMBERS	DIDIER	ENSLEY	FREISTROFFER	Total N -
HINES	JEHL	PADDOCK	TUCKER		Total A -

CITY UTILITIES COMMITTEE

Paul Ensley, Chair

Russ Jehl, Co-Chair

All Council Members

Action

S-23-03-05

An Ordinance approving Potable Water Contract - Bentley Estates Subdivision – Work Order No. 67278 – between GRE Development, LLC and the City of Fort Wayne, Indiana, by and through its Board of Public Works.

Involving a total cost of \$1,400,550.77

Councilmembers' Votes					Total Y -
ARP	CHAMBERS	DIDIER	ENSLEY	FREISTROFFER	Total N -
HINES	JEHL	PADDOCK	TUCKER		Total A -

FINANCE COMMITTEE

Jason Arp, Chair

Geoff Paddock, Co-Chair

All Council Members

Action

R-23-03-02

A Resolution approving the purchase of certain real estate located in the 8100 Block of Hanauer Road, Washington Township, Fort Wayne, Indiana, for the City of Fort Wayne

Purchase price of \$4,250.00

Councilmembers' Votes					Total Y -
ARP	CHAMBERS	DIDIER	ENSLEY	FREISTROFFER	Total N -
HINES	JEHL	PADDOCK	TUCKER		Total A -

Finance Committee Continued Action

S-23-03-03

An Ordinance approving the purchase of hardware needed for network upgrades at the Public Safety Academy from and through Resultant, LLC. by the City of Fort Wayne, Indiana

At a total cost of \$293,117.00

Councilmembers' Votes					Total Y -
ARP	CHAMBERS	DIDIER	ENSLEY	FREISTROFFER	Total N -
HINES	JEHL	PADDOCK	TUCKER		Total A -

S-23-03-04

An Ordinance approving the awarding of ITB #3837183 - Service Agreement – Brewer Park Redevelopment - by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and JPR, Inc. for the Parks and Recreation Department

Involving a total cost of \$163,400.00

Councilmembers' Votes					Total Y -
ARP	CHAMBERS	DIDIER	ENSLEY	FREISTROFFER	Total N -
HINES	JEHL	PADDOCK	TUCKER		Total A -

S-23-03-10

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 - \$113,571.00; WORX Companies, LLC - \$142,468.80; SDG, LLC - \$205,154.40 for the Property Management Department

Involving a total cost of \$461,194.20

Councilmembers' Votes					Total Y -
ARP	CHAMBERS	DIDIER	ENSLEY	FREISTROFFER	Total N -
HINES	JEHL	PADDOCK	TUCKER		Total A -

REGULATIONS COMMITTEE

Tom Freistroffer, Chair

Sharon Tucker, Co-Chair

All Council Members

Action

G-23-03-01

An Ordinance Amending Chapter 41: City Fee Schedules: Section 41.07
“Comprehensive Fee, Fine and Penalty Schedule” of the City of Fort Wayne, Indiana,
Code of Ordinances

Councilmembers' Votes					Total Y -
ARP	CHAMBERS	DIDIER	ENSLEY	FREISTROFFER	Total N -
HINES	JEHL	PADDOCK	TUCKER		Total A -

G-23-03-13

An Ordinance amending Section 10.17: Ordinances Which Amend or Supplement Code
of the Fort Wayne Code of Ordinances

Councilmembers' Votes					Total Y -
ARP	CHAMBERS	DIDIER	ENSLEY	FREISTROFFER	Total N -
HINES	JEHL	PADDOCK	TUCKER		Total A -
