



**CITY OF FORT WAYNE  
BOARD OF PUBLIC WORKS  
AGENDA • OCTOBER 16, 2018**

1. Approval of Board of Public Works Minutes for the week of October 9, 2018.
2. RECEIVE BIDS: Resolution #0308L, Walden Addition Phase V "Area 2" Street Lighting Improvement.

<b>Bidder</b>	<b>Amount</b>
City Lights & Signals II	\$
<b>Engineer's Estimate</b>	

3. RECEIVE RFPs: Resolution #105-9-25-18-1, City Utilities Generator Preventative Maintenance Program.

<b>Bidder</b>
Crosspoint Cummins
Evapar
MacAllister
W.W. Williams

4. RECEIVE RFPs: Resolution #105-9-25-18-2, City Utilities Oil-Filled Transformer Preventative Maintenance.

<b>Bidder</b>
Horner Industrial Group
Premier Power Maintenance
Spectrum Engineering

5. Approval of Improvement Resolution #0182S, Reed Road Sidewalk Connection Phase 1.
6. Approval of Improvement Resolution #0336N, Lower Huntington Road Sidewalk Connection.
7. Approval of Improvement Resolution #76418, Spy Run Interceptor Relief - St. Joe River Crossing.
8. Approval of Resolution #105-10-16-18-1, Cured In Place Pipe (CIPP) Prequalification Request for Qualifications.
9. Approval of Resolution #105-10-16-18-2, for the City's Reevaluation of Local Limits for Industrial Wastewater Discharges to the Water Pollution Control Plant.
10. Approval of Professional Services Agreement between the City of Fort Wayne and Umbaugh and Associates for Accounting Support Services - Sanitary Sewer Utility. Compensation for services performed shall not exceed \$75,000.00.
11. Approval of Professional Services Agreement between the City of Fort Wayne and Crowe for regulatory support services. Compensation for services performed shall not exceed \$50,000.00.
12. Approval of Services Agreement between the City of Fort Wayne and Advanced Utility Systems for Annual Maintenance Support of CIS Infinity and Infinity Mobile for the period of November 1, 2018 through October 31, 2018. Compensation for services performed shall not exceed \$142,481.47.
13. Approval of Professional Services Agreement between the City of Fort Wayne and Peerless Midwest for WO #66831, Raw Water Well Installation and Aquifer Testing Services. Compensation for services performed shall be \$79,917.00.
14. Approval of Professional Services Agreement between the City of Fort Wayne and TLF, Inc. for CSO 39 & 56, Hanna & Brown Street Regulator Modifications. Compensation for services performed shall be \$22,500.00.
15. Approval of Change Order #1 & Final between the City of Fort Wayne and Hard Rock Concrete for Resolution # 0210S, 2018 Sidewalk Trip Hazard Elimination Package, increasing the original contract price by \$23,029.65. Including this Change Order the new contract price will be \$149,029.65.
16. Approval of Water Contract #2017-W-0316, Palmira Lakes Villas Section 1 between the City of Fort Wayne and Palmira Development to construct a local water main system. This project is privately funded and outside the City.

17. Approval of recommendation from Traffic Engineering to award Resolution #0291T, Communications Fiber Interconnect Upgrade to MWM in the amount of \$129,212.73.
18. Approval of recommendation from Right of Way to award Resolution #0320S, 2018 Miscellaneous Right of Way Concrete Package to Key Concrete in the amount of \$25,321.00 total sum unit price with a not to exceed total cost of \$140,000.00.
19. Approval of recommendation from City Utilities Engineering to award Resolution #76537, Outfall 061 & 062 Structure Modifications to Ottenweller Contracting in the amount of \$64,427.00.
20. Approval of Contract for Resolution #0291T, Communications Fiber Interconnect Upgrade between the City of Fort Wayne and MWM in the amount of \$129,212.73.
21. Approval of Civil City Accounting Claims in the amount of \$3,356,669.42 for the week of October 16, 2018.
22. Approval of City Utilities Accounting Claims in the amount of \$3,521,422.83 for the week of October 16, 2018.

**NEW BUSINESS**

Introduction of CU Employees:

Khylei Myers

Austyn Smedberg



**CITY OF FORT WAYNE**  
**BOARD OF STORMWATER MANAGEMENT**  
**AGENDA • OCTOBER 16, 2018**

1. Approval of Stormwater Management Minutes for the week of October 2, 2018.
2. Approval of Professional Services Agreement between the City of Fort Wayne and Christopher B. Burke Engineering for WO #83593, Bullerman Drain Letter of Map Revision. Compensation for services performed shall be \$33,000.00.
3. Approval of Change Order #1 & Final between the City of Fort Wayne and Bunn Incorporated for Resolution #83452, Miscellaneous Storm Improvements Package, increasing the original contract price by \$2,758.00. Including this Change Order the final contract price will be \$109,612.00.
4. Approval of Change Order #1 and Final between the City of Fort Wayne and T-E Incorporated and acceptance of the work performed for Contract #83565, Gates Drive Levee Repairs Phase II, upon the recommendation of City Utilities Engineering. The Final Change Order decreases the original contract price by \$4,718.00 to a final contract price of \$34,222.00.
5. Approval of recommendation from City Utilities Engineering to accept the work performed by T-E Incorporated for Contract #2017-ST-0024, 7801 Baer Road - Garage #53 as an integral part of the City's stormwater system.