



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • APRIL 7, 2020, 12:00 P.M.

SHAN GUNAWARDENA, CHAIR * KUMAR MENON, MEMBER * MIKE AVILA, MEMBER
MICHELLE FULK-VONDRAN, CLERK

1. Approval of Board of Public Works Minutes for the week of March 24, 2020.
2. Approval of Agreement between the City of Fort Wayne and Baker Tilly for Municipal Advisory Services associated with the 2020 Sewage Works Revenue Bonds - Series B. Compensation for services performed shall not exceed \$80,000.00.
3. Approval of Indiana Michigan Power's Demand Side Management - Energy Efficiency Opt Out Acceptance Agreement which allows eligible I&M customers the opportunity to "opt out" of participation in their Demand Side Management - Energy Efficiency Incentive Program.
4. Approval of Professional Services Agreement between the City of Fort Wayne and VS Engineering, Wessler Engineering, GAI Consultants, and DLZ Indiana for On-Call Permit Assistance. Compensation for services performed shall not exceed \$30,000.00 per firm.
5. Approval of Professional Services Agreements between the City of Fort Wayne and Arcadis and Earth Source for Green Infrastructure On-Call. Compensation for services performed shall not exceed \$30,000.00 per firm.
6. Approval of Professional Services Agreement between the City of Fort Wayne and Wessler Engineering for WO #76793, DDPS Procurement Support Services. Compensation for services performed shall not exceed \$39,500.00.
7. Approval of Exclusive Biomass Supply Contract between the City of Fort Wayne and Quasar Energy Group in the amount of \$190,000.00.
8. Approval of Professional Services Agreement between the City of Fort Wayne and Steven B. Simmons for Project Support Services. Compensation for services performed shall not exceed \$15,000.00.
9. Approval of Professional Services Agreement between the City of Fort Wayne and Chet Shastri for Technical Support Services. Compensation for services performed shall not exceed \$19,500.00.
10. Approval of Professional Services Agreement between the City of Fort Wayne and Wessler Engineering for WO #76613, Pond PLC Improvements. Compensation for services performed shall be \$104,400.00.

11. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Arcadis for Resolution #66795, Orthophosphate Feed Improvements. Compensation for services performed shall be increased by \$32,000.00, bringing the total fee to \$91,200.00.
12. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and ARCADIS for City Utilities' Construction Documents Division 00-01 Update. Compensation for services performed shall be increased by \$9,900.00, bringing the total fee to \$56,700.00.
13. Approval of Change Order #1 between the City of Fort Wayne and Strebig Construction for Resolution #0285P, Columbia Street Streetscape. This change order increases the original contract price by \$94,408.78 to a new contract price of \$1,526,345.78, and extends the completion date 186 calendar days.
14. Approval of recommendation from Right of Way to award Resolution #0468P, 2020 Guardrail & Attenuator Replacement to Specialties Company in the amount of the sum of the unit prices of \$100,000.00 with a not an exceed \$145,000.00 total cost.
15. Approval of recommendation from City Utilities Engineering to award Resolution #66518, Lime Sludge Line Parallel from FLP to Edgewater to Rothenberger Company in the amount of \$667,828.16.
16. Approval of recommendation from City Utilities Engineering to award Resolution #66754, Three Rivers Filtration Plant Boiler Replacement Project to Wagner-Meinert in the amount of \$1,567,830.00.
17. Approval of recommendation from City Utilities Engineering to award Resolution #76613, Pond PLC Improvements to Shambaugh & Son in the amount of \$1,020,380.00.
18. Approval of Owner-Contractor Agreement #66591, Steup Cherokee Water Main Replacement between the City of Fort Wayne and Fox Contractors in the amount of \$2,154,896.91.
19. Approval of Owner-Contractor Agreement #76266, St Joe Interceptor Rehabilitation - East State Blvd to Tennessee Ave between the City of Fort Wayne and Insituform Technologies in the amount of \$3,841,443.20.
20. Approval of Owner-Contractor Agreement #76465, WPCP 5kV Electrical Distribution Upgrades 2019 between the City of Fort Wayne and Shambaugh & Son in the amount of \$5,166,880.00.
21. Approval of Owner-Contractor Agreement #76708, Superior Street Utility Improvements, Calhoun Street to Barr Street between the City of Fort Wayne and Dunigan Bros. in the amount of \$1,929,913.40.

22. Approval of Encroachment License Agreement between the City of Fort Wayne and Real America for 3 Awnings located at 102 West Superior Street. Right-of-Way has reviewed this agreement and requests approval.
23. Approval of Encroachment License Agreement between the City of Fort Wayne and Real America for Ramp located at 102 West Superior Street. Right-of-Way has reviewed this agreement and requests approval.
24. Acceptance of the work performed by Fox Contractors for Contract #2018-W-0230, Sweetwater On-Site Water Main Extension upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
25. Approval of Escrow Agreement between the City of Fort Wayne and Insituform Technologies for Resolution #76266, St Joe Interceptor Rehabilitation - East State Blvd to Tennessee Ave.
26. Approval of Escrow Agreement between the City of Fort Wayne and Shambaugh & Son for Resolution #76465, WPCP 5kV Electrical Distribution Upgrades 2019.
27. Approval of City Utilities Payroll Claims in the net amount of \$586,006.45 for the pay period ending March 28, 2020.
28. Approval of City Utilities Accounting Claims in the amount of \$4,814,671.45 for the week of April 7, 2020.
29. Approval of City Utilities Accounting Claims in the amount of \$1,567,757.09 for the week of March 31, 2020.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • APRIL 7, 2020, 12:00 P.M.

MATTHEW WIRTZ, CHAIR * SHAN GUNAWARDENA, MEMBER * MIKE AVILA, MEMBER
MICHELLE FULK-VONDRAN, CLERK

1. Approval of Stormwater Management Minutes for the week of March 24, 2020.
2. Approval of recommendation from City Utilities Engineering to accept the work performed by Crosby Excavating for Contract #2018-ST-0121, 3850 Concept Court - Northwest Business Park as an integral part of the City's stormwater system.
3. Approval of recommendation from City Utilities Engineering to accept the work performed by Wisel Enterprises for Contract #2019-ST-0082, 4430 Illinois Rd - Aldi Grocery Store as an integral part of the City's stormwater system.
4. Approval of recommendation from City Utilities Engineering to accept the work performed by Property X Contracting for Contract #2019-ST-0233, 6708 Old Trail Road-Duplex as an integral part of the City's stormwater system.