



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
AGENDA • APRIL 9, 2019

1. Approval of Board of Public Works Minutes for the week of April 2, 2019.
2. RECEIVE BIDS: Resolution #76428, WPCP Plant Pond Capacity Restoration.

Bidder	Amount
Merrell Bros.	
Metropolitan Environmental Services	
Valenti Held Contractor	
Engineer's Estimate	

3. Approval of Improvement Resolution #0310A, 2019 Resurfacing Package Southwest.
4. Approval of Improvement Resolution #66795, Orthophosphate Feed Improvements.
5. Approval of Improvement Resolution #76547, WPCP Wet Weather Pump Station Coarse Screen Cleaning Improvements.
6. Approval of Improvement Resolution #76442, 8000 & 8500 Block Auburn Road Septic Elimination.
7. Approval of Resolution #106-4-9-19-1, Intent to Sell Real Estate, vacant lots located at 2822 Pennsylvania St and 2400 block of Perth St.
8. Approval of Resolution #106-4-9-19-2, 2019-2021 On-Call Subsurface Utility Exploration Services.
9. Approval of Professional Services Agreement between the City of Fort Wayne and Arcadis for On-Call Sewer Rehabilitation Services 2019-2020. Compensation for services performed shall not exceed \$60,000.00.
10. Approval of Purchase Agreement between the City of Fort Wayne and DLT Solutions for annual Autodesk software license subscription renewals. Compensation shall be a not-to-exceed \$26,096.24.
11. Approval of Services Agreement between Fort Wayne City Utilities and Kelly Advertising for annual reports, brochures and other materials that may be requested by City Utilities. Compensation for services performed shall be a not-to-exceed amount of \$25,000.00.

12. Approval of Services Agreement between the City of Fort Wayne and Steven B. Simmons for Project Support Services. Compensation for services performed shall be a not-to-exceed amount of \$15,000.00.
13. Approval of Amendment #2 to Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for Resolution #12014, St. Joe Center Rd Project. Compensation for services performed shall be increased by \$9,600.00, bringing the total fee to \$525,563.79.
14. Approval of recommendation from City Utilities Engineering to award Resolution #76480, Rudisill Consolidation Sewer and Extension to Foster Park Relief Sewer Connection to F. A. Wilhelm Construction in the amount of \$5,977,000.00.
15. Approval of Contract for Resolution #0377N, Lake Ave Trail: Randallia Dr to Carew St between the City of Fort Wayne and Brooks Construction in the amount of \$181,211.00.
16. Approval of Owner-Contractor Agreement #76469, WPCP High Strength Waste Mixing Improvements between the City of Fort Wayne and RE Crosby in the amount of \$96,840.00.
17. Approval of City Utilities Payroll Claims in the Net Amount of \$594,087.21 for the pay period ending March 30, 2019.
18. Approval of Civil City Payroll Claims the net amount of \$2,712,254.11 for the period ending March 30, 2019.



**CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
AGENDA • APRIL 9, 2019**

CANCELLED!!