



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
AGENDA • MAY 21, 2019

1. Approval of Board of Public Works Minutes for the week of May 14, 2019.
2. RECEIVE BIDS: Resolution #0331D, Alley North/South: Wells St, Cass St, Third St, & Fourth St.

Bidder	Amount
Crosby Excavating	
Key Concrete	
Malott Contracting	
Engineer's Estimate	

3. RECEIVE BIDS: Resolution #66887, Clinton & Edgewood Water Main Replacement Phase 2.

Bidder	Base Bid
Atlas Excavating	
Fox Contractors	
HPH Mechanical	
Midwest Trenchless	
Pinpoint Directional Drilling	
Rothenberger Company	
S&S Directional Boring	
Watson Excavating	
Engineer's Estimate	

4. Approval of Improvement Resolution #0314A, 2019 Resurfacing Package Northeast.
5. Approval of Improvement Resolution #0345D, Alley N/S - West Suttentfield St, West Taber St, Webster St, South Harrison St.
6. Approval of Improvement Resolution #0352N, Hadley Road Sidewalk.
7. Approval of Improvement Resolution #66353, Plant 3 Weir Improvements.
8. Approval of Resolution #106-5-21-19-1, Establishing a Revolving Fund and Incentive Program for Lead Service Line Replacements.
9. Approval of Memorandum of Agreement between the City of Fort Wayne and Colonial Heights for WO #0040A, Ludwig Rd project.

10. Approval of Professional Services Agreement between the City of Fort Wayne and VS Engineering, WO #12269, Maplecrest - State to Trier for Construction Engineering. Compensation for services performed shall be a not to exceed amount of \$704,800.00.
11. Approval of Professional Services Agreement between the City of Fort Wayne and Kronos Incorporated for 2019 Operations and Maintenance. Compensation for services performed shall be \$46,989.74.
12. Approval of Professional Services Agreement between the City of Fort Wayne and Baker Tilly Municipal Advisors for Revenue Bonds for 2019. Compensation for services performed shall not exceed \$75,000.00.
13. Approval of Professional Services Agreement between the City of Fort Wayne and Baker Tilly Municipal Advisors for Continuing Disclosure Services. Compensation for services performed shall not exceed \$20,000.00.
14. Approval of Professional Services Agreement between the City of Fort Wayne and Primary Engineering for WO #66754, Three Rivers Filtration Plant HVAC Phase I. Compensation for services performed shall be \$155,240.00.
15. Approval of Professional Services Agreement between Fort Wayne City Utilities and Spectrum Engineering to determine the current value of the existing fiber optic infrastructure. Compensation for services performed shall be a not-to-exceed amount of \$9,250.00.
16. Approval of Purchase Agreement between the City of Fort Wayne and TRACE3 for the Dell EMC Integrated Data Protection Appliance (IDPA) Disaster Recovery Device. Compensation for services performed shall be a not-to-exceed amount of \$494,172.00.
17. Approval of Services Agreement between the City of Fort Wayne and Advanced Utility Systems for V4 Upgrade On-Site Training Travel Expense Budget. Compensation for services performed shall be a not-to-exceed amount of \$17,500.00.
18. Approval of Special Street Permit for WO #38329, Kroemer Road between the City of Fort Wayne and Sweetwater to construct the following street: Kroemer Road, 450 centerline feet.
19. Approval of recommendation from Transportation Engineering to award Resolution #0205C, Aboite Meadows Concrete Street Repairs to Primco in the amount of \$1,762,091.53.
20. Approval of recommendation from Transportation Engineering to award Resolution #0343D, Alley N/S - Oxford St, Grier St, Oliver St, and Bowser Ave to Malott Contracting in the amount of \$117,996.90.

21. Approval of Construction Contract for Resolution #0173S, St. Joe Center Road Sidewalk Connection, Phase 1 between the City of Fort Wayne and Malott Contracting in the amount of \$407,522.21.
22. Approval of Construction Contract for Resolution #0297P, Ardmore Avenue Wetland Mitigation between the City of Fort Wayne and Williams Creek Management in the amount of \$200,827.50.
23. Approval of Construction Contract for Resolution #0313D, Alley N/S/E/W- Rudisill Blvd, Baxter St, Smith St, and Oliver St between the City of Fort Wayne and MS Concrete in the amount of \$133,500.00.
24. Approval of Construction Contract for Resolution #0338C, Greater McMillen Park Concrete Street Repairs, Phase 2 between the City of Fort Wayne and Key Concrete in the amount of \$489,372.00.
25. Approval of Contract for Resolution #0362N, Summit Park Trail Phase 1C between the City of Fort Wayne and Wayne Asphalt in the amount of \$341,930.05.
26. Approval of Encroachment License Agreements between the City of Fort Wayne and The Fort Wayne Rescue Mission for a canopy overhang and foundation footers located at 404 East Washington Blvd. Right-of-Way has reviewed this agreement and requests approval.
27. Approval of Encroachment License Agreement between the City of Fort Wayne and Tamarack Civic Addition for a new association sign located at the northwest corner of Stellhorn Road and Innsbruck Drive. Right-of-Way has reviewed this agreement and requests approval.
28. Approval of City Utilities Payroll Claims in the Net Amount of \$582,396.69 for the pay period ending May 11, 2019.
29. Approval of Civil City Payroll Claims the net amount of \$2,686,980.57 for the period ending May 21, 2019.
30. Approval of Civil City Accounting Claims in the amount of \$3,106,227.46 for the week of May 21, 2019.
31. Approval of City Utilities Accounting Claims in the amount of \$3,972,901.72 for the week of May 21, 2019.

New Business:

Introduction of PW Employees

- Christian Harmeyer
- James Reitz
- Priya Jinwala
- James McVicker



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
AGENDA • MAY 21, 2019

1. Approval of Stormwater Management Minutes for the week of May 7, 2019.
2. Approval of Owner-Contractor Agreement #83564, Stanford Avenue Storm Improvements between the City of Fort Wayne and T-E Incorporated in the amount of \$43,150.00.
3. Approval of Owner-Contractor Agreement #83622, Schoppman Drain Improvements between the City of Fort Wayne and Geiger Excavating in the amount of \$859,731.16.
4. Approval of Owner-Contractor Agreement #83626, Hessen Cassel Storm and Sidewalk Improvements - Brentley Way to Stardale Drive between the City of Fort Wayne and Crosby Excavating in the amount of \$1,821,743.35.
5. Approval of recommendation from City Utilities Engineering to accept the work performed by Wisel Enterprises for Resolution/Contract #83541, Sky Blue Storm Pipe Replacement as an integral part of the City's stormwater system.