



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
AGENDA • JULY 23, 2019

1. Approval of Board of Public Works Minutes for the week of July 16, 2019.
2. RECEIVE BIDS: Resolution #0354C, Woodhurst Addition Concrete Street Repairs.

Bidder	Amount
Bercot Inc.	
Brooks Construction	
Crosby Excavating	
Garcia Concrete	
Hipskind Concrete	
Key Concrete	
Malott Contracting	
Primco	
Engineer's Estimate	

3. RECEIVE BIDS: Resolution #83484, Stone Lake Stormwater Outfall.

Bidder	Base Bid + Alt. 1	Base Bid + Alt. 2
API		
Atlas Excavating		
Bercot Inc.		
Brooks Construction		
Bunn Inc.		
Cleary Construction		
Crosby Excavating		
Fleming Excavating		
Fox Contractors		
Geiger Excavating		
Rothenberger Company		
Engineer's Estimate		

4. Approval of Resolution #106-7-23-19-1, Purchase Agreement to Dispose of City-Owned Property located at 7305 Lewis Road.
5. Approval of Professional Services Agreement between the City of Fort Wayne and Baker Tilly for municipal advisory services for the Sewer Utility. Compensation for services performed shall not exceed \$90,000.00.

6. Approval of Professional Services Agreement between Fort Wayne City Utilities and Starboard Consulting to design an integration and business process between Maximo and CIS. Compensation for services performed shall not exceed \$20,380.00.
7. Approval of Resolution #106-7-2-19-2, Purchase Agreement for the sale of property located at 2524 Hanna Street.
8. Approval of Change Order #3 between the City of Fort Wayne and Ottenweller Contracting for Resolution #76189, WPCP Digester #3 and #4 Improvements. This change order increases the original contract price by \$362,772.22 to a new contract price of \$6,943,252.61.
9. Approval of Water Contract #2019-W-0296, Eagles Nest Section 1, between the City of Fort Wayne and Millennium Development to construct a local water main system. This project is privately funded and located outside the City.
10. Recommendation from City Utilities Engineering to reject all bids for Resolution #66288, Substation #2 Switchgear Replacement.
11. Approval of recommendation from City Utilities Engineering to award Resolution #66642, Hurshtown Reservoir Slope Repair to Fleming Excavating in the amount of \$556,908.20.
12. Approval of recommendation from City Utilities Engineering to award Resolution #76442, 8000 & 8500 Block Auburn Road Septic Elimination to Pinpoint Directional Drilling in the amount of \$107,702.00.
13. Approval of Construction Contract for Resolution #0334D, Alley East/West/North/South: East Pontiac St, Colerick St, Reed St and Lillie St between the City of Fort Wayne and Malott Contracting in the amount of \$275,285.00.
14. Approval of Construction Contract for Resolution #0344D, Alley East/West: South Clinton St, Lafayette St, Dalman Ave and East Wildwood Ave between the City of Fort Wayne and Malott Contracting in the amount of \$122,100.10.
15. Approval of Construction Contract for Resolution #0345D, Alley North-South: West Sutfenfield St., West Taber St., Webster St. and South Harrison St. between the City of Fort Wayne and Malott Contracting in the amount of \$85,543.60.
16. Approval of Construction Contract for Resolution #0355D, Alley North/South: McKinnie Ave, Baxter St, Avondale Dr, and Warsaw St between the City of Fort Wayne and Malott Contracting in the amount of \$84,804.80.
17. Approval of Civil City Accounting Claims in the amount of \$9,205,187.68 for the week of July 16, 2019.

18. Approval of Civil City Accounting Claims in the amount of \$2,560,247.17 for the week of July 23, 2019.
19. Approval of City Utilities Accounting Claims in the amount of \$1,480,517.81 for the week of July 23, 2019.



**CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
AGENDA • JULY 23, 2019**

CANCELLED!!!