

ORDINANCES AND RESOLUTIONS UP FOR INTRODUCTION

FINANCE COMMITTEE

Glynn A. Hines - Chair
Elizabeth M. Brown - Co-Chair
All Council Members

ACTION

S-09-01-17

AN ORDINANCE approving the Agreement for Proqa Interfaces to Spillman Cad for the TRAA Interface/Bridging Project by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Spillman Technologies, Inc. for the Fort Wayne Communications Department

Total cost of \$273,225

S-09-01-18

AN ORDINANCE approving the Agreement for CAD2CAD Option 1 and Option 2 Software for the TRAA Interface/Bridging Project by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Tri-Tech Software Systems for the Fort Wayne Communications Department

Total cost of \$110,600

S-09-01-19

AN ORDINANCE approving the Agreement for the purchase of software for the TRAA Interface/Bridging Project by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Priority Dispatch for the Fort Wayne Communications Department

Total cost of \$278,671

FINANCE COMMITTEE

CONTINUED

ACTION

S-09-01-20

AN ORDINANCE approving the Service Agreement by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Fort Wayne Sexual Assault Treatment Center for the Fort Wayne Police Department

Total cost of \$100,000

S-09-01-21

AN ORDINANCE approving the awarding of the contract for Verizon Based Aircard Service by the City of Fort Wayne, Indiana by and through its Department of Purchasing and Verizon for the Fort Wayne Police Department

Total cost of \$167,400

S-09-01-24

AN ORDINANCE approving the awarding of extension of I.T.B. 2455-Annual Requirements for Uniform and Walk Off Mat Rental by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Cintas for the various City Departments

Total cost of \$300,000

2009 - \$150,000

2010 - \$150,000

S-09-01-25

AN ORDINANCE approving the awarding of increase of I.T.B. 2835-Annual Requirements for the purchase of Bulk Road Salt by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and North American Salt Company for the Street Department

Total cost of \$250,000 (2009 Total-\$600,000)

FINANCE COMMITTEE

CONTINUED

ACTION

S-09-01-27

**AN ORDINANCE approving the awarding of contract for Professional Economic Development Services by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and the Economic Improvement District for the Downtown Area of the City of Fort Wayne - DBA "Downtown Improvement District ("DID") for the Division of Community Development
Total cost of \$150,000**

S-09-01-28

**AN ORDINANCE certifying and approving the need for the services of consultants to provide professional construction inspection services during 2009 to the Water Resources Department for the City of Fort Wayne through its Board of Public Works
Total cost of will be on an annual basis in the amount of
In excess of \$100,000**

REGULATIONS COMMITTEE

*John Shoaff - Chair
Thomas F. Didier - Co-Chair
All Council Members*

R-09-01-22

A RESOLUTION approving credit for past service with another Indiana Political Subdivision for James D. DeArmond

REGUALTIONS COMMITTEE CONTINUED

ACTION

R-09-01-23

A RESOLUTION approving credit for past service with another Indiana Political Subdivision for Michelle Talamanes

PUBLIC WORKS COMMITTEE

*Karen E. Goldner- Chair
Marty Bender - Co-Chair
All Council Members*

No Ordinances or Resolutions up for introduction

CITY UTILITIES COMMITTEE

*Mitch Harper - Chair
Tim Pape- Co-Chair
All Council Members*

S-09-01-26

AN ORDINANCE approving the awarding of I.T.B. 2913-Annual contract for the purchase of aggregates by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Stone Street Quarries, Hanson Aggregates, Old Prairie Products, CBK Enterprises, Eshelman Sand & Gravel, Shively Trucking for the Street Department, Water Maintenance Department and WPC Maintenance Department and other various City Departments

Total cost of \$573,700

CITY UTILITIES COMMITTEE CONTINUED

ACTION

S-09-01-29

AN ORDINANCE approving Resolution #2167-2009, Wayne Trace Water Main Replacement (Oxford to McKee Street) by and between contract will be awarded to, and the work completed by, contractor that is qualified pursuant to Indot requirements; and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

Total cost of \$190,086

BILL NO. R-09-01-22

RESOLUTION NO. R-_____

**A RESOLUTION APPROVING CREDIT FOR PAST SERVICE
WITH ANOTHER INDIANA POLITICAL SUBDIVISION
FOR JAMES D. DeARMOND**

WHEREAS, Ordinance G-15-92 and City of Fort Wayne Policy and Procedure Numbers 203 and 704 provides employees hired on or after April 2, 1992, may be granted credit for past service with another Indiana political subdivision for the purposes of determining eligibility for vacation leave upon the approval of the Mayor and the Common Council; and

WHEREAS, the City of Fort Wayne currently employs James D. DeArmond and desires to grant him credit for past service with:

ALLEN COUNTY SURVEYOR from 01/03/2005 to 12/12/2008,
for the purpose of determining eligibility for vacation leave; and

WHEREAS, approval of the Common Council is necessary to allow James D. DeArmond credit for his past service with another Indiana political subdivision.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. The Common Council of the City of Fort Wayne, Indiana, pursuant to Ordinance G-15-92 and City of Fort Wayne Policy and Procedure Numbers 203 and 704, approves James D. DeArmond's credit for past service with another Indiana political

subdivision:

ALLEN COUNTY SURVEYOR from 01/03/2005 to 12/12/2008.

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol T. Taylor, City Attorney

BILL NO. R-09-01-23

RESOLUTION NO. R-_____

**A RESOLUTION APPROVING CREDIT FOR PAST SERVICE
WITH ANOTHER INDIANA POLITICAL SUBDIVISION
FOR MICHELLE TALAMANTES**

WHEREAS, Ordinance G-15-92 and City of Fort Wayne Policy and Procedure Numbers 203 and 704 provides employees hired on or after April 2, 1992, may be granted credit for past service with another Indiana political subdivision for the purposes of determining eligibility for vacation leave upon the approval of the Mayor and the Common Council; and

WHEREAS, the City of Fort Wayne currently employs Michelle Talamantes and desires to grant her credit for past service with:

INDIANA BUREAU OF MOTOR VEHICLES

from 6/23/1991 to 3/16/2008 for the purpose of determining eligibility for vacation leave; and

WHEREAS, approval of the Common Council is necessary to allow Michelle Talamantes credit for her past service with another Indiana political subdivision.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. The Common Council of the City of Fort Wayne, Indiana, pursuant to Ordinance G-15-92 and City of Fort Wayne Policy and Procedure Number 203 and 704, approves Michelle Talamantes' credit for past service with another Indiana political

subdivision

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol T. Taylor, City Attorney

BILL NO. S-09-01-17

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the Agreement for PROQA INTERFACES TO SPILLMAN CAD FOR THE TRAA INTERFACE/BRIDGING PROJECT by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and SPILLMAN TECHNOLOGIES, INC. for the FORT WAYNE COMMUNICATIONS DEPARTMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That the Agreement for PROQA INTERFACES TO SPILLMAN CAD FOR THE TRAA INTERFACE/BRIDGING PROJECT between the City of Fort Wayne, by and through its Department of Purchasing and SPILLMAN TECHNOLOGIES, INC. for FORT WAYNE COMMUNICATIONS DEPARTMENT, respectfully for:

purchase of ProQA Interfaces to Spillman CAD: ProQA EMS to Spillman; ProQA Police to Spillman; ProQA Fire to Spillman; and Spillman CAD2CAD Generic Interface for the TRAA Interface / Bridging Project;

involving a total cost of TWO HUNDRED SEVENTY-THREE THOUSAND, TWO HUNDRED TWENTY-FIVE AND NO/100 DOLLARS (\$273,225.00) all as more particularly set forth in said Agreement for PROQA INTERFACES TO SPILLMAN CAD which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol T. Taylor, City Attorney

BILL NO. S-09-01-18

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the Agreement for CAD2CAD OPTION 1 AND OPTION 2 SOFTWARE FOR THE TRAA INTERFACE/BRIDGING PROJECT by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and TRI-TECH SOFTWARE SYSTEMS for the FORT WAYNE COMMUNICATIONS DEPARTMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That the Agreement for CAD2CAD OPTION 1 AND OPTION 2 SOFTWARE FOR THE TRAA INTERFACE/BRIDGING PROJECT between the City of Fort Wayne, by and through its Department of Purchasing and TRI-TECH SOFTWARE SYSTEMS for FORT WAYNE COMMUNICATIONS DEPARTMENT, respectfully for:

purchase of CAD2CAD Option 1 and Option 2 Software for the TRAA Interface / Bridging Project;

involving a total cost of ONE HUNDRED TEN THOUSAND, SIX HUNDRED AND NO/100 DOLLARS - (\$110,600.00) all as more particularly set forth in said the Agreement for CAD2CAD OPTION 1 AND OPTION 2 SOFTWARE FOR THE TRAA INTERFACE/BRIDGING PROJECT which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol T. Taylor, City Attorney

BILL NO. S-09-01-19

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the Agreement for the purchase of software for the TRAA INTERFACE/BRIDGING PROJECT by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and PRIORITY DISPATCH for the FORT WAYNE COMMUNICATIONS DEPARTMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That the Agreement for the purchase of software for the TRAA INTERFACE/BRIDGING PROJECT between the City of Fort Wayne, by and through its Department of Purchasing and PRIORITY DISPATCH for FORT WAYNE COMMUNICATIONS DEPARTMENT, respectfully for:

Agreement for the purchase software for the TRAA INTERFACE/BRIDGING PROJECT;

involving a total cost of TWO HUNDRED SEVENTY-EIGHT THOUSAND, SIX HUNDRED SEVENTY-ONE THOUSAND AND NO/100 DOLLARS - (\$278,671.00) all as more particularly set forth in said Agreement for the purchase of software for the TRAA INTERFACE/BRIDGING PROJECT which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol T. Taylor, City Attorney

BILL NO. S-09-01-20

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the SERVICE AGREEMENT by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and FORT WAYNE SEXUAL ASSAULT TREATMENT CENTER for the FORT WAYNE POLICE DEPARTMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That approving the SERVICE AGREEMENT between the City of Fort Wayne, by and through its Department of Purchasing and FORT WAYNE SEXUAL ASSAULT TREATMENT CENTER for FORT WAYNE POLICE DEPARTMENT, respectfully for:

Service Agreement for consulting services during 2009; involving a total cost of ONE HUNDRED THOUSAND AND NO/100 DOLLARS - (\$100,000.00) all as more particularly set forth in said approving the SERVICE AGREEMENT which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol T. Taylor, City Attorney

BILL NO. S-09-01-21

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of the Contract for VERIZON BASED AIRCARD SERVICE by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and VERIZON for the FORT WAYNE POLICE DEPARTMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That the Contract for VERIZON BASED AIRCARD SERVICE between the City of Fort Wayne, by and through its Department of Purchasing and VERIZON for FORT WAYNE POLICE DEPARTMENT, respectfully for:

2009 Contract for Verizon based Aircard Service for the Fort Wayne Police Department (mobile boardband cards);

involving a total cost of ONE HUNDRED SIXTY-SEVEN THOUSAND, FOUR HUNDRED AND NO/100 DOLLARS - (\$167,400.00) all as more particularly set forth in said Contract for VERIZON BASED AIRCARD SERVICE which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol T. Taylor, City Attorney

BILL NO. S-09-01-24

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of EXTENSION OF I.T.B. 2455-ANNUAL REQUIREMENTS FOR UNIFORM AND WALK OFF MAT RENTAL by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and CINTAS for the VARIOUS CITY DEPARTMENTS.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That EXTENSION OF I.T.B. 2455-ANNUAL REQUIREMENTS FOR UNIFORM AND WALK OFF MAT RENTAL between the City of Fort Wayne, by and through its Department of Purchasing and CINTAS for VARIOUS CITY DEPARTMENTS, respectfully for:

uniform and walk off mat rental for 2009 and 2010 for various City Departments

involving a total cost of THREE HUNDRED THOUSAND AND NO/100 DOLLARS - (\$300,000.00) - (2009 - \$150,000.00; 2010 - \$150,000.00) all as more particularly set forth in said EXTENSION OF I.T.B. 2455-ANNUAL REQUIREMENTS FOR UNIFORM AND WALK OFF MAT RENTAL which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol T. Taylor, City Attorney

BILL NO. S-09-01-25

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of INCREASE OF I.T.B. 2835-ANNUAL REQUIREMENTS FOR THE PURCHASE OF BULK ROAD SALT by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and NORTH AMERICAN SALT COMPANY for the STREET DEPARTMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That INCREASE OF I.T.B. 2835-ANNUAL REQUIREMENTS FOR THE PURCHASE OF BULK ROAD SALT between the City of Fort Wayne, by and through its Department of Purchasing and NORTH AMERICAN SALT COMPANY for STREET DEPARTMENT, respectfully for:

increase for the purchase of bulk road salt for 2009;
involving a total cost of TWO HUNDRED FIFTY THOUSAND AND NO/100 DOLLARS - (\$250,000.00) - (2009 TOTAL - \$600,000.00) all as more particularly set forth in said INCREASE OF I.T.B. 2835-ANNUAL REQUIREMENTS FOR THE PURCHASE OF BULK ROAD SALT which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol T. Taylor, City Attorney

AN ORDINANCE approving the awarding of I.T.B. 2913-ANNUAL CONTRACT FOR THE PURCHASE OF AGGREGATES by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and STONE STREET QUARRIES, HANSON AGGREGATES, OLD PRAIRIE PRODUCTS, CBK ENTERPRISES, ESHELMAN SAND & GRAVEL, SHIVELY TRUCKING for the STREET DEPARTMENT, WATER MAINTENANCE DEPARTMENT AND WPC MAINTENANCE DEPARTMENT AND OTHER VARIOUS CITY DEPARTMENTS.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. 2913-ANNUAL CONTRACT FOR THE PURCHASE OF AGGREGATES between the City of Fort Wayne, by and through its Department of Purchasing and STONE STREET QUARRIES, HANSON AGGREGATES, OLD PRAIRIE PRODUCTS, CBK ENTERPRISES, ESHELMAN SAND & GRAVEL, SHIVELY TRUCKING for STREET DEPARTMENT, WATER MAINTENANCE DEPARTMENT AND WPC MAINTENANCE DEPARTMENT, respectfully for:

purchase of stone, topsoil, dirt, sand, etc. for the Street Department, Water Maintenance Department, WPC Maintenance Department and various other City Departments for 2009

involving a total cost of FIVE HUNDRED SEVENTY-THREE THOUSAND, SEVEN HUNDRED AND NO/100 DOLLARS - (\$573,700.00) - (STONE - \$161,000.00; HANSON - \$169,500.00; OLD PRAIRIE - \$15,200.00; CBK - \$148,000.00; ESHELMAN - \$60,000.00; SHIVELY - \$20,000.00) all as more particularly set forth in said I.T.B. 2913-ANNUAL CONTRACT FOR THE PURCHASE OF AGGREGATES which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a

part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol T. Taylor, City Attorney

AN ORDINANCE approving the awarding of CONTRACT FOR PROFESSIONAL ECONOMIC DEVELOPMENT SERVICES by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and THE ECONOMIC IMPROVEMENT DISTRICT FOR THE DOWNTOWN AREA OF THE CITY OF FORT WAYNE - DBA "DOWNTOWN IMPROVEMENT DISTRICT" ("DID") for the DIVISION OF COMMUNITY DEVELOPMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That CONTRACT FOR PROFESSIONAL ECONOMIC DEVELOPMENT SERVICES between the City of Fort Wayne, by and through its Department of Purchasing and THE ECONOMIC IMPROVEMENT DISTRICT FOR THE DOWNTOWN AREA OF THE CITY OF FORT WAYNE - DBA "DOWNTOWN IMPROVEMENT DISTRICT" for the DIVISION OF COMMUNITY DEVELOPMENT, respectfully for:

marketing, business and real estate development services regarding economic development activities described in the Downtown Improvement District's 2009 business plan;

involving a total cost of ONE HUNDRED FIFTY THOUSAND AND NO/100 DOLLARS - (\$150,000.00) all as more particularly set forth in said CONTRACT FOR PROFESSIONAL ECONOMIC DEVELOPMENT SERVICES which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol T. Taylor, City Attorney

BILL NO. S-09-01-28

SPECIAL ORDINANCE NO. _____

AN ORDINANCE certifying and approving the need for the services of consultants to provide professional construction inspection services during 2009 to the Water Resources Department for the City of Fort Wayne through its Board of Public Works.

WHEREAS, the City of Fort Wayne through its Board of Public Works desires to provide professional construction inspection services to the Water Resources Department for Utility Capital Improvement projects and Development sponsored utility projects; and

WHEREAS, the City of Fort Wayne does not have the capability of performing this work with in-house forces; and

WHEREAS, the Board of Public Works believes that there is a need to employ consultants to perform this service; and

WHEREAS, it is anticipated that the amount to be paid to said consultants on an annual basis, will be in excess of \$100,000.00.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. The Common Council of the City of Fort Wayne hereby certifies and approves the need for the services of consultants, Bonar Group; Construction Support Services; DLZ Indiana, LLC; and Engineering Technologies, Inc., to provide professional inspection services to the Water Resources Department during 2009 for utility Capital

Improvement projects and Development sponsored utility projects.

SECTION 2. This Ordinance shall be in full force and effect for a period of one (1) year from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol T. Taylor, City Attorney

BILL NO. S-09-01-29

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving RESOLUTION #2167-2009, WAYNE TRACE WATER MAIN REPLACEMENT (OXFORD TO MCKEE STREET) by and between; contract will be awarded to, and the work completed by, a contractor that is qualified pursuant to INDOT requirements; and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the RESOLUTION #2167-2009, WAYNE TRACE WATER MAIN REPLACEMENT (OXFORD TO MCKEE STREET) by and between; contract will be awarded to, and the work completed by, a contractor that is qualified pursuant to INDOT requirements and the City of Fort Wayne, Indiana; in connection with the Board of Public Works, is hereby ratified, and affirmed and approved in all respects, respectfully for:

All labor, insurance, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for replacement 2,528 LF 6-inch water main with a new main of like size, together with replacement of 4 fire hydrants and the re-connection approximately 35 service taps from the old to the new main:

involving a total cost of ONE HUNDRED NINETY THOUSAND, EIGHTY-SIX AND 00/100 DOLLARS – (\$190,086.00). A copy said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol T. Taylor, City Attorney

