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BILL NO. S-18-06-16

SPECIAL ORDINANCE NO. S- 62-18

AN ORDINANCE approving the awarding of ITB #4105 -2018 CLEAN UPS - \$195,000.00 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and YARD JOBS, INC. for NEIGHBORHOOD CODE ENFORCEMENT.

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

SECTION 1. That ITB #4105 -2018 CLEAN UPS between the City of Fort Wayne, by and through its Department of Purchasing and YARD JOBS, INC. for the NEIGHBORHOOD CODE ENFORCEMENT, respectfully for:

2018 clean ups and filling of cisterns (increases PO 18840005 from \$95,000 to \$100,000);

involving a total cost of ONE HUNDRED NINETY-FIVE THOUSAND AND 00/100 DOLLARS - (\$195,000.00) all as more particularly set forth in said ITB #4105 -2018 CLEAN UPS - \$195,000.00 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.


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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 Helton, City Attorney

ITB #4105 NCE	sent quote to Morriscal, Paul Davis & Kirbside Container		
OPENED 11/30/16	Yard Jobs	LUNZ	
VENDOR			
CISTERNS			
COST OF STONE/TON	\$ 15.00	\$ 17.00	
LABOR PER HOUR	\$ 25.00	\$ 24.00	
TRUCK CHARGE	\$ 45.00	\$ 45.00	
BOBCAT	\$ 50.00	\$ 50.00	
LOADER	\$ 65.00	\$ 75.00	
Type 1 Abatement TRASH/DEBRIS			
Cubic yard of brush	\$ 25.00	\$ 20.00	
Cubic yard limbs & logs	\$ 25.00	\$ 30.00	
Cubic yard General Refuse/ Garbage	\$ 25.00	\$ 40.00	
Price per tire (up to 18")	\$ 10.00	\$ 8.00	
Price per tire (over 18")	\$ 12.00	\$ 10.00	
Tractor Tire	\$ 20.00	\$ 18.00	
Type II (time & material etc.)			
Cost per hour for labor	\$ 25.00	\$ 25.00	
Cost per hour for trucking	\$ 40.00	\$ 45.00	
Cost per hour for equipment	\$ 50.00	\$ 50.00	
Cost per yard of brush	\$ 10.00	\$ 5.00	
Cost per yard of limbs & logs	\$ 18.00	\$ 18.00	
Cost per yard general refuse	\$ 25.00	\$ 25.00	
Cost per tire (up to 18")	\$ 10.00	\$ 8.00	
Cost per tire (over 18")	\$ 12.00	\$ 10.00	
Cost per tractor tire	\$ 20.00	\$ 18.00	
Equipment Requirements			
TYPE COMMERCIAL GRADE EQUIP/TRUCK			
1 TON TRUCK			
10 TON TRUCK			
TRI-AXLE			
BOBCAT			
BACKHOE/FRONT END LOADER			
CHIPPER			
CHAINSaws			
LIST ANY OTHER TRUCKS/EQUIPMENT AND QUANTITY			
TYPE			

REQUEST FOR PURCHASE ORDER/PRICE AGREEMENT
REVISION/CANCELLATION

Purchase order #: 18840005 ITB # 4105 Date: 6-8-18

Requisition #: 18840001

Requesting person: Cindy Joyner Phone: 427-1323

PLEASE CHECK ONE: Revision Cancellation

MANDATORY – detailed reason for change (also attach any documents that relate to this request): Additional funds needed to continue enforcing Clean-up orders thru December 2018 for Neighborhood Ctr.

ACCOUNT INFORMATION

Line #	Org	Object	Amount	I/D
<u>1</u>	<u>183UNSF3</u>	<u>5369</u>	<u>\$100,000⁰⁰</u>	<u>I</u>

COMMODITY INFORMATION

Line #	Qty.	Unit Cost	Extended Cost	I/D

DEPARTMENT HEAD _____

Cindy Joyner
DIVISION HEAD

COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Purchasing Department is providing this information to Council as an overview of this award.

RFPs & BIDS

Bid/RFP #	ITB 4105
Awarded To	Yard Jobs, Inc
Amount	\$195,000 ⁰⁰
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	
Number of Bidders	2
Required Attachments	RFPs – attach Award Matrix; Bids – attach Tab Sheet

EXTENSIONS

Date Last Bid Out	
# Extensions Granted To Date	

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback Authority)	
Sole Source/ Compatibility Justification	

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If no, explain below</i>
If not lowest, explain	

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	<i>This Bid covers the cost of cleaning up trash and debris and filling cisterns, Neighborhood Center awarded Yard Jobs P.O. 18840005 for \$ 95,000⁰⁰ and we are requesting an additional \$100,000⁰⁰ to continue cleaning up trash and debris for the remainder of the year.</i>
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REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	

FUNDING SOURCE

<i>Account Information.</i>	<i>103UNSF3 5369</i>



COMMUNITY DEVELOPMENT


Thomas C. Henry, Mayor

Engage • Innovate • Perform

City of Fort Wayne
Community Development
200 East Berry Street, Suite 320
Fort Wayne IN 46802
260.427.1127

www.cityoffortwayne.org

**Neighborhood Code Enforcement
200 East Berry St. Suite 320
Fort Wayne, IN 46802**

To: Council Members
From: Cindy Joyner, Director 
Date: June 8, 2018
Subject: I.T.B. #4105 Clean Ups

This bid covers the cost of cleaning up trash and debris and filling cisterns.

Neighborhood Code will be awarding Yard Jobs Inc. the bid for our clean-ups and filling of cisterns for \$195,000. Neighborhood Code issued PO 18840005 for \$95,000 and would like to increase it by \$100,000 to take care of clean-ups and filling of cisterns for the remainder of the year.

If we would not award these contracts there would be trash & debris that would remain on properties and cisterns that are open and potentially hazardous.

We have budgeted for these clean-ups in the Unsafe Building Fund.

An Equal Opportunity Employer

BILL NO. S-18-06-16

REPORT OF COMMITTEE ON FINANCE
July 10, 2018

John Crawford Chair

Jason Arp Co-Chair

All Council Members

An Ordinance approving the awarding of ITB #4105 -2018 CLEAN UPS - by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Yard Jobs, INC. for Neighborhood Code Enforcement

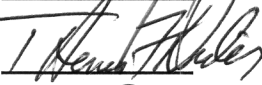
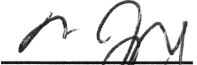

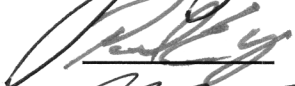
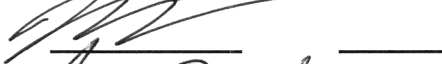

COMMITTEE ON FINANCE HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance

DO PASS

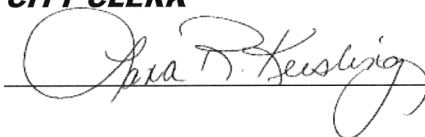
DO NOT PASS

ABSTAIN

NO REC

	_____	_____	_____
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LANA R. KEESLING
CITY CLERK



Public Hearing Date: N/A

Read the first time in full and on motion by Councilman Arp.

Read the second time by title and referred to the Finance Committee.

Read the third time in full and on motion by Councilman Crawford, placed on passage by the following vote:

<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
ARP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BARRANDA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRAWFORD	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIDIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENSLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FREISTROFFER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
JEHL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>


DATED: July 10, 2018



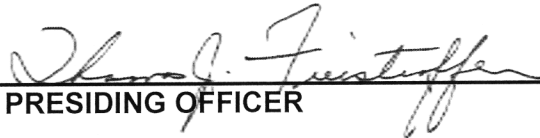
 LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
 Special Ordinance No. S-18-06-16 on the 10th day of July, 2018

ATTEST:



 LANA R. KEESLING
 CITY CLERK



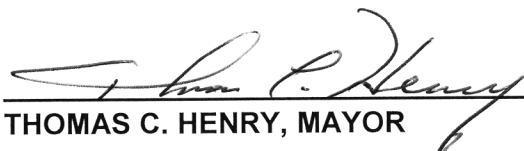
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th
 of July 2018, at the hour of 9:45 o'clock A.M. E.S.T.



 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 16TH day of JULY
 2018, at the hour of 10:30 O'clock AM . E.S.T.



 THOMAS C. HENRY, MAYOR