

1 **BILL NO. S-22-03-21**

2 **SPECIAL ORDINANCE NO. S-** 46-22

3 **AN ORDINANCE** approving the increase of the RFQ  
4 #4348 – SNOW REMOVAL CONTRACT - by the City  
5 of Fort Wayne, Indiana, by and through its Department  
6 of Purchasing and MulchWorx LLC Inc for the Property  
Management Department.

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

9 **SECTION 1.** That the increase of the RFQ #4348 – SNOW REMOVAL  
10 CONTRACT - by the City of Fort Wayne, Indiana, by and through its Department of  
11 Purchasing and MulchWorx LLC Inc for the Property Management Department,  
12 respectfully for:

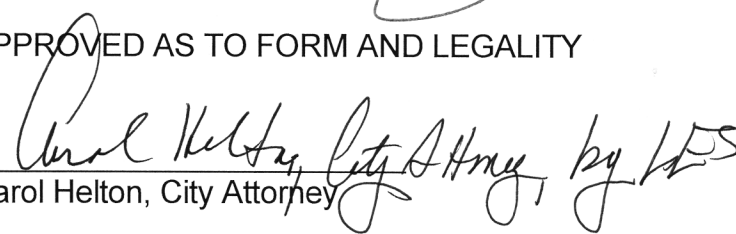
13 increasing the contract \$50,000.00 for unanticipated snow and ice  
14 removal;

15 involving a total cost of not to exceed ONE HUNDRED FORTY THOUSAND AND  
16 00/100 DOLLARS - (\$140,000.00) all as more particularly set forth in said RFQ  
17 #4348 – SNOW REMOVAL CONTRACT which is on file in the Office of the  
18 Department of Purchasing, and is by reference incorporated herein, made a part  
19 hereof, and is hereby in all things ratified, confirmed and approved.

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

22  
23  
24   
25 \_\_\_\_\_  
Council Member

26 APPROVED AS TO FORM AND LEGALITY

27   
28 \_\_\_\_\_  
Carol Helton, City Attorney

RFQ# 4348 - PMG				
10/18/2018				
<b>VENDOR</b>	<b>Morrical</b>	<b>Arrow Fence</b>	<b>Yard Jobs</b>	
<b>Price per hour Equip/Labor</b>				
Remove snow 4-wheel w/blade	\$ 64.00	\$ 58.00	\$ 75.00	
To apply ice melt using 4-wheel drive from one ton hopper	\$ 74.00	\$ 58.00	\$ 75.00	
Manually remove snow- side walks etc.	\$ 32.00	\$ 30.00	\$ 40.00	
Manually apply ice melt/salt to sidewalks etc.	\$ 32.00	\$ 30.00	\$ 35.00	
Offsite Dump Charge	\$ 85.00	\$ 150.00	\$ 65.00	
Delivery charge - ice melt bags to Citizens Square	\$ 65.00	\$ 75.00	\$145 per pallet	
<b>Material Unit cost</b>				
Cost of salt per 50 lb bag	\$ 7.95	\$ 15.00	\$ 18.50	
Cost of ice melt 50 lb bag	\$ 8.95	\$ 15.00	\$ 19.50	
Cost of one ton salt	\$ 148.95	\$ 275.00	\$ 149.75	
Cost of one ton ice melt	\$ 179.95	\$ 295.00	\$ 189.75	
<b>Alternate A</b>				
Application of liquid to pretreat Citizens Square Parking Lot	\$ 495.00	\$ 425.00	\$1,928.00 per 275 gallon tote	

# 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 #	RFQ #4348
Awarded To	MORRICAL/MULCHWORX LLC INC
Amount	
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	3
Number of Bidders	3
Required Attachments	RFPs – attach Award Matrix; Bids – attach Tab Sheet

## EXTENSIONS

Date Last Bid Out	10/18/2018
# Extensions Granted To Date	TWO

## SPECIAL PROCUREMENT

Contract #/ID <i>(State, Federal, Piggyback--Authority)</i>	
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>	INCREASE APPROXIMATELY \$50,000 MORE THAN PRIOR YEARS
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## DESCRIPTION OF PROJECT / NEED

<i>Identify need for project &amp; describe project; attach supporting documents as necessary.</i>	INCREASE IN SNOW REMOVAL AND ICE MELT THIS SEASON
	MORE THAN PRIOR YEARS

## REQUEST FOR PRIOR APPROVAL

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

## FUNDING SOURCE

<i>Account Information.</i>	PROPERTY MANAGEMENT BUDGET – 00022303-5369



# CITY OF FORT WAYNE

THOMAS C. HENRY, MAYOR

Property Management Department  
200 E. Berry St., Suite 490  
Fort Wayne, IN 46802  
(260) 427-1457  
Fax: (260) 427-1393

March 15, 2022

City Council Members  
City of Fort Wayne

RE: RFQ #4348 Snow Removal Contract

Dear Council Members:

The above City snow removal contract was extended for the 2022 season with an estimated budget of \$80,000.00, based on costs over previous years. Due to a near record single snow event, and the assumption of Public Safety Academy sidewalks and parking lots, the total cost this year is exceeding \$100,000 thus requiring your approval. Property Management Department intends to increase the Purchase Order to \$140,000 to cover any further anticipated snow removal costs through the remainder of this season.

We are asking for City Council approval of this increase. The funds for these expenditures will be appropriated out of Property Management Fund 00022303-5369.

If you have any questions on the above, please feel free to contact me at 427-1457.

Sincerely,

A handwritten signature in black ink, appearing to read "Barry C. Marquart".

Barry C. Marquart  
Director of Buildings and Grounds  
City of Fort Wayne.

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CITIZENS SQUARE

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An Equal Opportunity Employer

**BILL NO. S-22-03-21**

**REPORT OF COMMITTEE ON FINANCE**

**April 12, 2022**

***Sharon Tucker Chair***

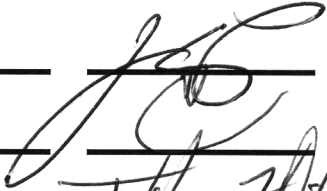
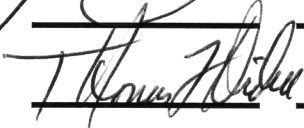
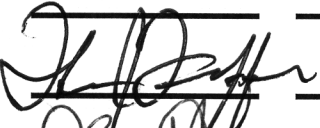




***Russ Jehl Co-Chair***

***All Council Members***

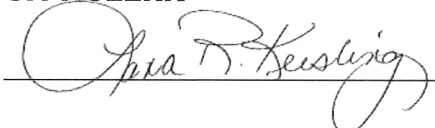
An Ordinance approving the increase of the RFQ #4348 – Snow Removal Contract - by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MulchWorx LLC Inc for the Property Management Department

*Increasing the contract \$50,000.00 for unanticipated snow and ice removal*

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

<u>COUNCIL MEMBER</u>	<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>
ARP			
CHAMBERS			
DIDIER			
ENSLEY			
FREISTROFFER			
HINES			
JEHL			
PADDOCK			
TUCKER			

**LANA R. KEESLING  
CITY CLERK**



Public Hearing Date: N/A

Read the first time in full and on motion by Councilperson Tucker.

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

Read the third time in full and on motion by Councilperson Tucker, 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"/>
CHAMBERS	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FREISTROFFER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>
TUCKER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: April 12, 2022

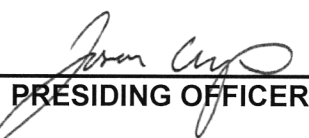
  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Special Ordinance No. S-22-03-21 on the 12th day of April, 2022

ATTEST:

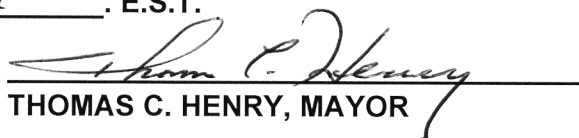
  
 \_\_\_\_\_  
 LANA R. KEESLING  
 CITY CLERK

  
 \_\_\_\_\_  
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th of April 2022, at the hour of 9:05 o'clock A.M. E.S.T.

  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 13<sup>TH</sup> day of APRIL 2022, at the hour of 11:30 o'clock AM E.S.T.

  
 \_\_\_\_\_  
 THOMAS C. HENRY, MAYOR

