

1 **BILL NO. S-23-03-10**

2 **SPECIAL ORDINANCE NO. S-328**

3
4 **AN ORDINANCE** approving the awarding of #ITB
5 #4559 - CITY OF FORT WAYNE MOWING AND
6 WEED CONTROL CONTRACTS by the City of Fort
7 Wayne, Indiana, by and through its Department of
8 Purchasing and GIFTED HANDS PROPERTY
9 MANAGEMENT LLC - \$113,571.00; WORX
10 COMPANIES, LLC - \$142,468.80; SDG, LLC -
11 \$205,154.40 for the PROPERTY MANAGEMENT
12 DEPARTMENT.

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

15 **SECTION 1.** That #ITB #4559 - CITY OF FORT WAYNE MOWING AND
16 WEED CONTROL CONTRACTS between the City of Fort Wayne, by and through
17 its Department of Purchasing and GIFTED HANDS PROPERTY MANAGEMENT
18 LLC - \$113,571.00; WORX COMPANIES, LLC - \$142,468.80; SDG, LLC-
19 \$205,154.40 for the PROPERTY MANAGEMENT DEPARTMENT, respectfully for:

20 mowing and weed control contracts for 2023;

21 involving a total cost of FOUR HUNDRED SIXTY-ONE THOUSAND ONE
22 HUNDRED NINETY-FOUR AND 20/100 DOLLARS – (\$461,194.20: GIFTED
23 HANDS PROPERTY MANAGEMENT LLC - \$113,571.00; WORX COMPANIES,
24 LLC - \$142,468.80; SDG, LLC- \$205,154.40) all as more particularly set forth in
25 said #ITB #4559 - CITY OF FORT WAYNE MOWING AND WEED CONTROL
26 CONTRACTS which is on file in the Office of the Department of Purchasing, and is
27 by reference incorporated herein, made a part hereof, and is hereby in all things
28 ratified, confirmed and approved.
29
30



CITY OF FORT WAYNE

THOMAS C. HENRY, MAYOR

March 9, 2023

City Council Members
City of Fort Wayne

RE: 2023 Mowing Contracts

Dear Council Members:

The City has requested and received bids for the 2020-2021 Mowing and Weed Control contracts. The following contractors have agreed to extend their 2020-2021 prices for the 2023 mowing season.

We are recommending contracts be awarded to; Gifted Hands Property Management LLC in the amount of \$113,571.00, Worx Companies in the amount of \$142,468.80, and SDG LLC in the amount of \$205,154.40.

We are asking for Council approval of these contracts. The funds for the expenditures will be appropriated out of the Community Development CEDIT funds for Gifted Hands and Worx Companies, and out of Fort Wayne City Utilities funds for SDG.

If you have any questions on the above, please feel free to contact me at 427-2317.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Carmichael".

Christopher Carmichael
Property Manager

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CITIZENS SQUARE

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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, OTHER PROJECTS

Bid/RFP#/Name of Project	ITB #4559 City of Fort Wayne Mowing and Weed Control
Awarded To	Gifted Hands Property Management LLC Worx Companies LLC SDG LLC
Amount	Gifted Hands = \$113,571.00 annually Worx Companies = \$142,468.80 annually SDG LLC = \$205,154.40 annually
Conflict of interest on file?	Yes
Number of Registrants	N/A
Number of Bidders	11
Required Attachments	

EXTENSIONS

Date Last Bid Out	2020
# Extensions Granted To Date	1

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	Yes <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>	Gifted Hands' amount decreased \$6,144.00 from 2022 Worx Companies' amount decreased \$3,040.00 from 2022 SDG LLC's amount increased \$34,192.40 from 2022
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	Mowing of City & City Utility owned properties

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	Gifted Hands & Worx Companies = Community Development CEDIT Funds SDG = Fort Wayne City Utilities Funds

BILL NO. S-23-03-10

REPORT OF COMMITTEE ON FINANCE

March 21, 2023

Jason Arp Chair

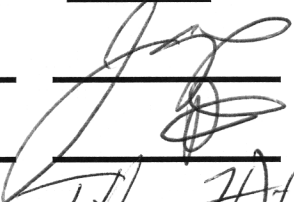


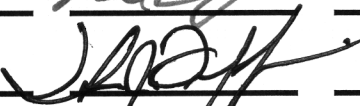
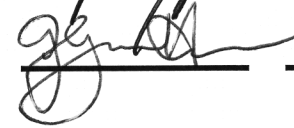

Geoff Paddock Co-Chair

All Council Members

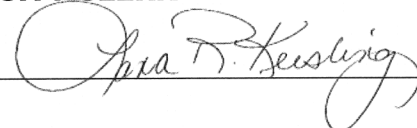
An Ordinance approving the awarding of #ITB #4559 - City of Fort Wayne Mowing and Weed Control Contracts by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Gifted Hands Property Management LLC - \$113,571.00; WORX Companies, LLC - \$142,468.80; SDG, LLC - \$205,154.40 for the Property Management Department

Involving a total cost of \$461,194.20

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 Arp.

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

Read the third time in full and on motion by Councilperson Arp, 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 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 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: March 28, 2023

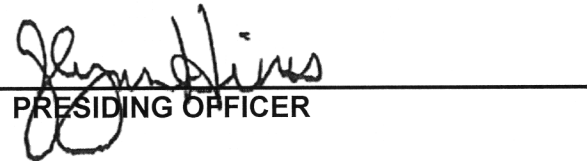

LANA R. KEESLING, CITY CLERK

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

Special Resolution No. S-23-03-10 on the 28th day of March, 2023

ATTEST:


LANA R. KEESLING
CITY CLERK

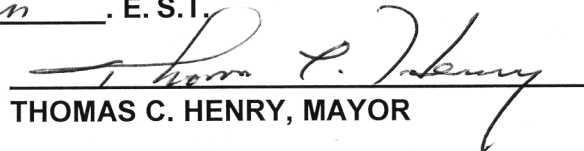

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th of March 2023, at the hour of 10:50 o'clock A.M. E.S.T.


LANA R. KEESLING, CITY CLERK

Approved and signed by me this 31ST day of MARCH 2023, at the

hour of 10:00 o'clock AM E.S.T.


THOMAS C. HENRY, MAYOR

