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4 **AN ORDINANCE** approving the awarding of ITB #8355844 -
5 SERVICE AGREEMENT – CLEAN-UPS FOR
6 NEIGHBORHOOD CODE - (\$230,000.00) between YARD
7 JOBS INC. and the City of Fort Wayne, Indiana, by and
8 through its Purchasing Department.

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

11 **SECTION 1.** That ITB # ITB #8355844 - SERVICE AGREEMENT – CLEAN-UPS
12 FOR NEIGHBORHOOD CODE - (\$230,000.00) between YARD JOBS INC. and the City of
13 Fort Wayne, Indiana, by and through its Purchasing Department, is hereby ratified, and
14 affirmed and approved in all respects, respectfully for:

15 All labor, insurance, material, equipment, tools, power, transportation,
16 miscellaneous equipment, etc., necessary for CLEANING UP TRASH AND
17 DEBRIS AND FILLING CISTERNS;

18 involving a total cost of TWO HUNDRED THIRTY THOUSAND AND 00/100 DOLLARS –
19 (\$230,000.00) all as more particularly set forth in said ITB #8355844 - SERVICE
20 AGREEMENT – CLEAN-UPS FOR NEIGHBORHOOD CODE which is on file in the
21 Department of Purchasing, and is by reference incorporated herein, made a part hereof,
22 and is hereby in all things ratified, confirmed and approved.

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

25 
26 Council Member

27 APPROVED AS TO FORM AND LEGALITY

28 
29 Malak Heiny, City Attorney

Annual Requirements for Clean-ups for the Neighborhood Code Compliance Department (#8355844)

Owner: Purchasing

Solicitor: Fort Wayne IN, City of

12/29/2022 11:00 AM EST

Section Title Line Item Item Description

Cost of filling cisterns. Note: All open unsecured cisterns shall be filled to top with #73 stone. Recycled stone acceptable.

- 1 Cost of stone
- 2 Labor
- 3 Truck charge. (NCC will only pay for specific time truck is being loaded and driven to cistern location)
- 4 Bobcat (if applicable)
- 5 Backhoe/Front End Loader (if applicable)

Type 1: ALL-INCLUSIVE

- 6 Brush, limbs, and logs
- 7 General Refuse and Garbage (i.e. furniture, small appliances, toys, bags of garbage, junk, etc.)
- 8 Tires (up to 18 inches)
- 9 Tires (over 18 inches)
- 10 Tractor Tire
- 11 Televisions (up to 46 inches)
- 12 Televisions (over 46 inches)

Type II: TIME AND MATERIAL

- 13 Labor
- 14 Trucking
- 15 Equipment
- 16 Brush, limbs, and logs
- 17 General refuse
- 18 Tires (up to 18 inches)
- 19 Tires (over 18 inches)
- 20 Tractor Tire
- 21 Television (up to 46 inches)
- 22 Television (over 46 inches)

Base Bid Total:

UofM	Quantity	Yard Jobs, Inc Unit Price	Extension	Worx Companies Unit Price	Extension
Ton	1	\$23.00	\$23.00	\$20.00	\$485.00
Hour	1	\$45.00	\$45.00	\$60.00	\$20.00
Hour	1	\$55.00	\$55.00	\$125.00	\$60.00
Hour	1	\$75.00	\$75.00	\$115.00	\$125.00
Hour	1	\$90.00	\$90.00	\$165.00	\$115.00
			\$249.00		\$165.00
Cu Yd	1	\$40.00	\$40.00	\$40.00	\$40.00
Cu Yd	1	\$82.00	\$82.00	\$95.00	\$40.00
Ea	1	\$15.00	\$15.00	\$25.00	\$95.00
Ea	1	\$23.00	\$23.00	\$50.00	\$25.00
Ea	1	\$28.00	\$28.00	\$100.00	\$50.00
Ea	1	\$23.00	\$23.00	\$50.00	\$100.00
Ea	1	\$38.00	\$38.00	\$100.00	\$50.00
			\$406.00		\$100.00
Hour	1	\$48.00	\$48.00	\$60.00	\$760.00
Hour	1	\$55.00	\$55.00	\$125.00	\$60.00
Hour	1	\$80.00	\$80.00	\$115.00	\$125.00
Cu Yd	1	\$35.00	\$35.00	\$40.00	\$115.00
Cu Yd	1	\$75.00	\$75.00	\$95.00	\$40.00
Ea	1	\$13.00	\$13.00	\$25.00	\$95.00
Ea	1	\$20.00	\$20.00	\$50.00	\$25.00
Ea	1	\$25.00	\$25.00	\$100.00	\$50.00
Ea	1	\$20.00	\$20.00	\$50.00	\$100.00
Ea	1	\$35.00	\$35.00	\$100.00	\$50.00
			\$943.00		\$100.00
					\$1,705.00



SERVICE AGREEMENT: _____

SUPPLIER NAME Yard Jobs Inc	CITY DEPARTMENT Neighborhood Code Compliance
STREET ADDRESS 4961 N Old Fort Wayne Rd	STREET ADDRESS 200 E Berry St. Ste 320
CITY, STATE, ZIP CODE Huntington, IN 46750	CITY, STATE, ZIP CODE Fort Wayne, IN 46802
ATTENTION/ PHONE yardjobs@yahoo.com	Chris Blauvelt 260-427-1099

Service Description	Rates
ITB # 8355844, Annual requirements for Clean-ups for NCC January 1, 2023, through December 31, 2023	\$95,000
Aggregate Price	

The following is made a part of this Agreement:

This Agreement is entered into between Supplier and the City. The additional terms and conditions on the reverse side hereof are part of this Agreement. Capitalized terms on this page are used as defined terms when the context so requires. The City may extend the Contract at its option, for an equivalent period, by written notice to the Supplier not less than thirty days prior to the expiration date.

SUPPLIER:

For Independent Contractors: Will other individuals besides yourself perform work on this contract? Yes No
 o If yes, see reverse side for Worker's Comp. requirement.

CITY OF FORT WAYNE:

By (Signature): 	By (Signature):
Printed Name: Monty Sorg	Printed Name:
Date: 1-4-23	Date:

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 # 8355844
Awarded To	Yard Jobs
Amount	\$ 230,000.00
Conflict of interest on file?	<input 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	12-29-22
# 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 & debris and filling cisterns in the City of Fort Wayne.</i>

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	<i>183UNSF3 5369</i>

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

To: Council Members

From: Christopher Blauvelt, Deputy Director



Date: April 20, 2023

Subject: I.T.B. #8355844 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 \$230,000. Neighborhood Code issued PO 23840004 for \$95,000 and would like to increase it by \$135,000 to take care of clean-ups and filling of cisterns for the remainder of the year.

If we would not award this contract 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.

BILL NO. S-23-04-23








REPORT OF COMMITTEE ON FINANCE
May 9, 2023

Jason Arp Chair
Geoff Paddock Co-Chair
All Council Members

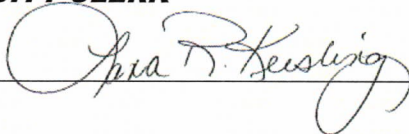
An Ordinance approving the awarding of ITB #8355844 – Service Agreement – Clean-Ups for Neighborhood Code - between Yard Jobs Inc. and the City of Fort Wayne, Indiana, by and through its Purchasing Department

Involving a total cost of \$230,000.00

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>
<u>ARP</u>			
<u>CHAMBERS</u>			
<u>DIDIER</u>			
<u>ENSLEY</u>			
<u>FREISTROFFER</u>			
<u>HINES</u>			
<u>JEHL</u>			
<u>PADDOCK</u>			
<u>TUCKER</u>			

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CHAMBERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIDIER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: May 9, 2023



LANA R. KEESLING, CITY CLERK

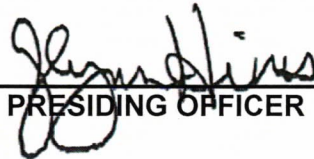
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Resolution No. S-23-04-23 on the 9th day of May, 2023

ATTEST:



LANA R. KEESLING
CITY CLERK



PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th of May 2023, at the hour of 11:40 o'clock A.M. E.S.T.



LANA R. KEESLING, CITY CLERK

Approved and signed by me this 11TH day of MAY 2023, at the hour of 9:30 o'clock AM . E. S. T.



THOMAS C. HENRY, MAYOR

