

1 **BILL NO. S-23-11-25**

2 **SPECIAL ORDINANCE NO. S-142-23**

3
4 **AN ORDINANCE** approving the extension of ITB #8355844
5 - SERVICE AGREEMENT – CLEAN-UPS FOR
6 NEIGHBORHOOD CODE from January 1, 2024 to
7 December 31, 2024 - (\$250,000.00) between YARD JOBS
8 INC. and the City of Fort Wayne, Indiana, by and through its
9 Purchasing Department.

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

12 **SECTION 1.** That the extension of ITB #8355844 - SERVICE AGREEMENT –
13 CLEAN-UPS FOR NEIGHBORHOOD CODE - between YARD JOBS INC. and the City of
14 Fort Wayne, Indiana, by and through its Purchasing Department, is hereby ratified, and
15 affirmed and approved in all respects, from January 1, 2024 through December 31, 2024,
16 respectfully for:

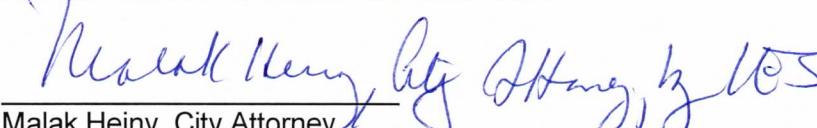
17 All labor, insurance, material, equipment, tools, power, transportation,
18 miscellaneous equipment, etc., necessary for CLEANING UP TRASH AND
19 DEBRIS AND FILLING CISTERNS;

20 at a total maximum cost of not to exceed TWO HUNDRED FIFTY THOUSAND AND
21 00/100 DOLLARS – (\$250,000.00) all as more particularly set forth in said ITB #8355844 -
22 SERVICE AGREEMENT – CLEAN-UPS FOR NEIGHBORHOOD CODE which is on file in
23 the Department of Purchasing, and is by reference incorporated herein, made a part
24 hereof, and is hereby in all things ratified, confirmed and approved.

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

27 
28 _____
29 Council Member

30 APPROVED AS TO FORM AND LEGALITY

31 
32 _____
33 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 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:

UoM	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	\$460.00	\$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	\$760.00	\$100.00
Hour	1	\$48.00	\$48.00	\$60.00	\$60.00
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	\$40.00
Cu Yd	1	\$75.00	\$75.00	\$95.00	\$95.00
Ea	1	\$13.00	\$13.00	\$25.00	\$25.00
Ea	1	\$20.00	\$20.00	\$50.00	\$50.00
Ea	1	\$25.00	\$25.00	\$100.00	\$100.00
Ea	1	\$20.00	\$20.00	\$50.00	\$50.00
Ea	1	\$35.00	\$35.00	\$100.00	\$100.00
			\$943.00	\$1,705.00	\$1,705.00



SERVICE AGREEMENT: _____

SUPPLIER NAME <i>Yard Jobs</i>	CITY DEPARTMENT <i>Neighborhood Code</i>
STREET ADDRESS <i>4961 N. Old Fort Wayne Rd</i>	STREET ADDRESS <i>200 E. Berry Ste 320</i>
CITY, STATE, ZIP CODE <i>Huntington, IN 46750</i>	CITY, STATE, ZIP CODE <i>Fort Wayne, IN 46802</i>
ATTENTION PHONE <i>Monty Sorg</i>	

Service Description	Rates
<i>2024 Cleanups & Filling Cisterns Per ITB #8355844</i>	<i>\$250,000⁰⁰</i>
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 any individuals other than yourself perform work on this project? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, see reverse side for Worker's Comp. requirement.	CITY OF FORT WAYNE:
By (Signature): <i>Monty Sorg</i>	By (Signature):
Printed Name: <i>Monty Sorg</i>	Printed Name:
Date: <i>11-7-23</i>	Date:

Created With Tiny Scanner



CITY OF FORT WAYNE

HOWARD HENRY MANOR

October 13, 2023

Mr. Monty Sorg
Yard Jobs Inc.
4961 N. Old Fort Wayne Road
Huntington, IN 46750
yardjobs@yahoo.com

Dear Mr. Sorg:

Subject: ITB #8355844- Annual Requirements for the Clean-ups for the Neighborhood Code Compliance Department

The City of Fort Wayne's Purchasing Department would like to extend the above subject contract from January 1, 2024, to December 31, 2024, at the existing pricing and specifications.

Please indicate your concurrence by signing below and faxing this letter to my attention at 260-427-1393 or email tara.schilt@cityoffortwayne.org no later than Thursday October 26, 2023.

If this extension is accepted for this service, a purchase order will be issued after January 1, 2024.

Should you have any questions, please do not hesitate to contact our office at 260-427-6972.

Sincerely,

Yard Jobs, Inc.

Tara Schilt

Signature of Authorized Representative

10-15-23
Date

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CITIZENS SQUARE

200 E. Berry St. • Fort Wayne, Indiana • 46802 • www.cityoffortwayne.org
An Equal Opportunity Employer



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/19/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER CARPER-KOEPPE INSURANCE, INC. PO BOX 129 HAMILTON IN 46742		CONTACT NAME: RANDALL L. KOEPPE PHONE (A/G, No, Ext): 260-488-2636 FAX (A/G, No): E-MAIL ADDRESS: CARPERKOEPPEINSURANCE@GMAIL.COM PRODUCER CUSTOMER ID #:	
INSURED		INSURER(S) AFFORDING COVERAGE	
R. MONTY SORG YARD JOBS INC. 4961 N OLD FORT WAYNE ROAD HUNTINGTON IN 46750		INSURER A : AUTO OWNERS INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			09982783	04/13/2022	04/13/2023	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under SPECIAL PROVISIONS below						WC STATU-TORY LIMITS	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, If more space is required)

CERTIFICATE HOLDER

CANCELLATION

CITY OF FORT WAYNE michelle.metzger@cityoffortwayne.org	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE RANDALL L. KOEPPE
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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

Bid/RFP #	IT13 #8355844
Awarded To	Yard Jobs
Amount	#250,000.00
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	1

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 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>183 UNSF3 5369</i>


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

To: Council Members
From: Christopher Blauvelt, Deputy Director
Date: November 6, 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 2024 bid for our clean-ups and filling of cisterns for \$250,000. Yard Jobs Inc has agreed to extend the 2023 ITB #8355844 contract from January 1, 2024 to December 31, 2024 at the existing pricing and specifications.

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-23-11-25

REPORT OF COMMITTEE ON FINANCE

November 21, 2023

Geoff Paddock Chair

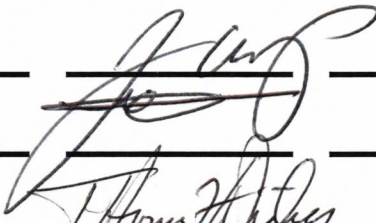
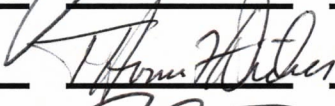


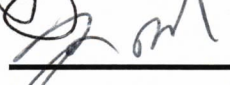


Jason Arp Co-Chair

All Council Members

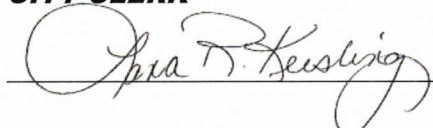
An Ordinance approving the extension of ITB #8355844 - Service Agreement – Clean-Ups for Neighborhood Code from January 1, 2024 to December 31, 2024 - between Yard Jobs Inc. and the City of Fort Wayne, Indiana, by and through its Purchasing Department

A maximum cost not to exceed \$250,000.00

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>
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 Paddock.

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

Read the third time in full and on motion by Councilperson Paddock, 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 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: November 28, 2023



LANA R. KEESLING, CITY CLERK

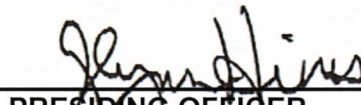
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Resolution No. S-23-11-25 on the 28th day of November, 2023

ATTEST:

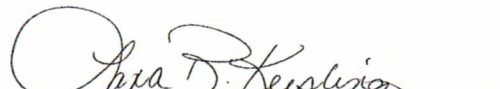


LANA R. KEESLING
CITY CLERK




PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th of November 2023, at the hour of 2:15 o'clock P.M. 29th E.S.T.



LANA R. KEESLING, CITY CLERK

Approved and signed by me this 1st day of December 2023, at the hour of 4:30 o'clock PM E. S.T.



THOMAS C. HENRY, MAYOR

