

1 **BILL NO. S-24-03-32**

2 **SPECIAL ORDINANCE NO. S- 53-24**

3
4 **AN ORDINANCE** approving the awarding of #ITB
5 #4559 & RFQ #8956723 - CITY OF FORT WAYNE
6 MOWING AND WEED CONTROL CONTRACTS by
7 the City of Fort Wayne, Indiana, by and through its
8 Department of Purchasing and GIFTED HANDS
9 PROPERTY MANAGEMENT LLC - \$126,421.22;
WORX COMPANIES, LLC - \$164,745.80; SDG, LLC -
\$201,890.40 for the PROPERTY MANAGEMENT
DEPARTMENT.

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

12 **SECTION 1.** That ITB #4559 & RFQ #8956723 - CITY OF FORT WAYNE
13 MOWING AND WEED CONTROL CONTRACTS between the City of Fort Wayne,
14 by and through its Department of Purchasing and GIFTED HANDS PROPERTY
15 MANAGEMENT LLC - \$126,421.22; WORX COMPANIES, LLC - \$164,745.80;
16 SDG, LLC- \$201,890.40 for the PROPERTY MANAGEMENT DEPARTMENT,
17 respectfully for:

18 mowing and weed control contracts for 2024;
19 involving a total cost of FOUR HUNDRED NINETY-THREE THOUSAND FIFTY-
20 SEVEN AND 42/100 DOLLARS – (\$493,057.42: GIFTED HANDS PROPERTY
21 MANAGEMENT LLC - \$126,421.22; WORX COMPANIES, LLC - \$164,745.80;
22 SDG, LLC- \$201,890.40) all as more particularly set forth in said #ITB #4559 &
23 RFQ #8956723 - CITY OF FORT WAYNE MOWING AND WEED CONTROL
24 CONTRACTS which is on file in the Office of the Department of Purchasing, and is
25 by reference incorporated herein, made a part hereof, and is hereby in all things
26 ratified, confirmed and approved.
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1 **SECTION 2.** That this Ordinance shall be in full force and effect from
2 and after its passage and any and all necessary approval by the Mayor.
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5 _____
6 Council Member

7 APPROVED AS TO FORM AND LEGALITY

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9 _____
10 Malak Heiny, City Attorney

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CITY OF FORT WAYNE

THOMAS C. HENRY, MAYOR

March 19, 2024

City Council Members
City of Fort Wayne

RE: 2024 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 2024 mowing season for the majority of their contracts. There was one contract that was rebid this year which is included in the amounts below.

We are recommending contracts be awarded to; Gifted Hands Property Management LLC in the amount of \$126,421.22, Worx Companies in the amount of \$164,745.80, and SDG LLC in the amount of \$201,890.40.

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 & RFQ #8956723 City of Fort Wayne Mowing and Weed Control
Awarded To	Gifted Hands Property Management LLC Worx Companies LLC SDG LLC
Amount	Gifted Hands = \$126,421.22 annually Worx Companies = \$164,745.80 annually SDG LLC = \$201,890.40 annually
Conflict of interest on file?	Yes
Number of Registrants	N/A
Number of Bidders	11
Required Attachments	

EXTENSIONS

Date Last Bid Out	ITB #4559 = 2020, RFQ #8956723 = 2024
# Extensions Granted To Date	ITB #4559 = 2

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 increased \$12,850.22 from 2023 Worx Companies' amount increased \$22,277.00 from 2023 SDG LLC's amount decreased \$3,264.00 from 2023
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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-24-03-32

REPORT OF COMMITTEE ON FINANCE

April 9, 2024

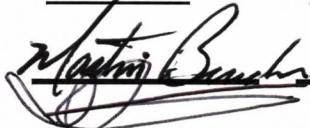



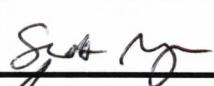
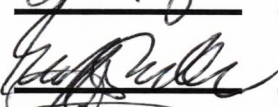

Sharon Tucker Chair

Marty Bender Co-Chair

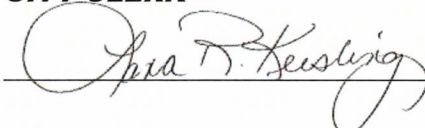
All Council Members

An Ordinance approving the awarding of #ITB #4559 & RFQ #8956723 - 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 - \$126,421.22; Worx Companies, LLC - \$164,745.80; SDG, LLC - \$201,890.40 for the Property Management Department

COMMITTEE ON FIANANCE 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>
BENDER			
CHAMBERS			
ENSLEY			
FREISTROFFER			
HARTMAN			
JEHL			
MYERS			
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>
BENDER	<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"/>
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"/>
HARTMAN	<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"/>
MYERS	<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 9, 2024


LANA R. KEESLING, CITY CLERK

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

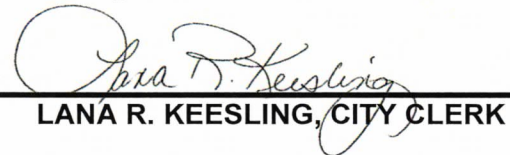
Special Resolution No. S-24-03-32 on the 9th day of April, 2024

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 April 2024, at the hour of 9:20 o'clock A.M. E.S.T.


LANA R. KEESLING, CITY CLERK

Approved and signed by me this 10th day of April 2024, at the hour of 10:47 o'clock AM, E. S.T.


KARL BANDEMER, MAYOR

