

1 **BILL NO. S-24-09-14**

2 **SPECIAL ORDINANCE NO. S- 117-24**

3
4 **AN ORDINANCE** approving the INCREASE FOR
5 PURCHASE ORDER #24840007 – NEIGHBORHOOD
6 CODE WEED PROGRAM by the City of Fort Wayne,
7 Indiana, by and through its Department of Purchasing
8 and PIERRE KERLEGRAND for NEIGHBORHOOD
9 CODE ENFORCEMENT.

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

12 **SECTION 1.** That the INCREASE for PURCHASE ORDER #24840007 –
13 NEIGHBORHOOD CODE WEED PROGRAM by the City of Fort Wayne, Indiana,
14 by and through its Department of Purchasing and PIERRE KERLEGRAND for
15 NEIGHBORHOOD CODE ENFORCEMENT, respectfully for:

16 increase Purchase Order #24840007 by \$25,000.00 to continue care
17 of mowing yards for the remainder of 2024 Weed season;

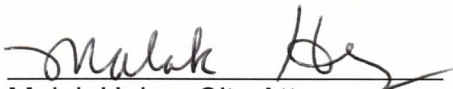
18 involving a total cost of ONE HUNDRED TWENTY THOUSAND AND 00/100
19 DOLLARS - (\$120,000.00) - (original Purchase Order Amount is \$95,000.00; Total
20 Purchase Order Amount is now \$120,000.00 all as more particularly set forth in
21 said INCREASE FOR PURCHASE ORDER #24840007 – NEIGHBORHOOD
22 CODE WEED PROGRAM which is on file in the Office of the Department of
23 Purchasing, and is by reference incorporated herein, made a part hereof, and is
24 hereby in all things ratified, confirmed and approved.
25
26
27
28
29
30

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30

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


Council Member

APPROVED AS TO FORM AND LEGALITY


Malak Heiny, City Attorney

24840006 24840007

Neighborhood Code Weed Program ITB#8381812							
Owner: Purchasing							
Solicitor: Fort Wayne IN, City of							
02/24/2023 11:00 AM EST							
Line	Item Description	Pierre Kerlegrand	Yard Jobs	KLA Pmgt	YARD RAIDERZZZ	JL Oetting	Worx Co
1	1-3000 square feet	\$22.00	\$35.00	\$25.00	\$20.00	\$35.00	\$70.00
2	3,001- 6,000 square feet	\$37.00	\$48.00	\$30.00	\$25.00	\$55.00	\$140.00
3	6,001- 9,000 square feet	\$51.00	\$58.00	\$35.00	\$40.00	\$75.00	\$210.00
4	9,001 - 12,000 square feet	\$63.00	\$70.00	\$45.00	\$60.00	\$95.00	\$280.00
5	12,001 - 22,000 square feet	\$75.00	\$80.00	\$50.00	\$80.00	\$135.00	\$560.00
6	22,001 - 1 acre	\$94.00	\$95.00	\$150.00	\$150.00	\$145.00	\$1,120.00
7	1 acre plus	\$99.00	\$100.00	\$225.00	\$225.00	\$165.00	\$1,120.00
8	Lots with overall weed heights in excess of four feet- per entire lot	\$32.00	\$50.00	\$250.00	\$250.00	\$195.00	\$1,150.00
	Removal of trash in excess of three 30 gallon	\$8.00	\$5.00	\$20.00	\$15.00	\$45.00	\$15.00
	Total	\$481.00	\$541.00	\$830.00	\$865.00	\$945.00	\$4,665.00
Eradication of Poison Ivy and other noxious weeds							
10	hourly rate	\$24.00	\$25.00	\$100.00	\$100.00	\$55.00	\$60.00
11	cost per gallon of chemicals	\$16.00	\$20.00	\$75.00	\$52.99	\$68.00	\$16.00
	Total	\$40.00	\$45.00	\$175.00	\$152.99	\$123.00	\$76.00
Weed Trimming for Commercial Properties							
12	hourly rate	\$30.00	\$35.00	\$115.00	\$100.00	\$65.00	\$60.00

\$551.00 \$621.00 \$1,120.00 \$1,117.99 \$1,133.00 \$4,801.00



CITY OF FORT WAYNE
 FORT WAYNE CITY UTILITIES
 DEPARTMENT OF PURCHASES
 CITIZEN SQUARE
 200 E. BERRY STREET, SUITE 490
 FORT WAYNE, IN 46802

BILL TO

C685
 NEIGHBORHOOD CODE ENFORCEMENT
 CITY OF FW-CITIZENS SQUARE
 200 E. BERRY STREET-SUITE 320
 FORT WAYNE, IN 46802
 Phone: 260-427-2552

Purchase Order

Fiscal Year 2024

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **24840007**

Delivery must be made within doors of specified destination.

Material safety data sheets (MSDS) must be sent with all products per federal regulations.

VENDOR

0
 PIERRE KERLEGRAND
 7015 MAPLECREST ROAD
 FORT WAYNE, IN 46835

SHIP TO

C685
 NEIGHBORHOOD CODE ENFORCEMENT
 CITY OF FW-CITIZENS SQUARE
 200 E. BERRY STREET-SUITE 320
 FORT WAYNE, IN 46802
 Phone: 260-427-2552

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE		
		24840006			
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION	
12/28/2023	8659			CD Neighborhood Code	
NOTES					
ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	2024 PRICE AGREEMENT FOR WEEDS GL Account: 183UNSF3 - 5364	1.0	EACH	\$95,000.00	\$95,000.00
GL SUMMARY					
	183UNSF3 - 5364				\$95,000.00

Unless otherwise indicated, the prices shown do not include taxes of any kind, exemption blanks will be furnished when necessary, Indiana sales tax exemption numbers #356001255 (city utilities) and #356001029 (civil city). Unless otherwise indicated the prices shown include all charges for delivery, packaging, etc., necessary to complete delivery to destination specified.

I hereby certify that the cost of the above purchase is fully covered by unencumbered balances in the above funds and that the expenditure therefor has been duly authorized and appropriated.

I hereby certify upon my own personal knowledge that this order is authorized by a properly executed and approved requisition on file in this office.

Total Ext. Price	\$95,000.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00

City Controller

Director of Purchases

Purchase Order Total \$95,000.00

Receiving Copy

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# 0381812
Awarded To	Pierre Kerlegrand
Amount	\$120,000
Conflict of interest on file?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	
Number of Bidders	6
Required Attachments	RFPs – attach Award Matrix; Bids – attach Tab Sheet

EXTENSIONS

Date Last Bid Out	2-24-23
# 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>	
--	--

DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	<i>This Bid covers the cost of mowing yards for the 2024 Weed Season</i>

REQUEST FOR PRIOR APPROVAL


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

FUNDING SOURCE

<i>Account Information.</i>	<i>183 UNSP3 5364</i>

**Neighborhood Code Enforcement
303 East Washington Blvd.
Fort Wayne, IN 46802**

To: Council Members

From: Christopher Blauvelt, Deputy Director 

Date: September 9, 2024

Subject: I.T.B. #8381812 Neighborhood Code Weed Program

This bid covers the cost of mowing yards for the 2024 Weed Program.

Neighborhood Code would like to increase Purchase Order 24840007 by \$25,000.00 to take care of mowing yards for the remainder of 2024 Weed season.

If we would not increase our Purchase Order there would be tall grass and weeds that would remain on properties. The increase is needed so the City will not be overrun with tall grass and weed in residential areas. This is a potential hazard that could cause these areas to be breeding grounds for trash and debris and vermin.

We have budgeted for the mowing of tall grass and weeds in the Unsafe Building Fund.

BILL NO. S-24-09-14

REPORT OF COMMITTEE ON FINANCE

October 1, 2024

Marty Bender Chair

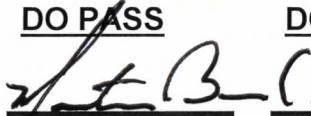
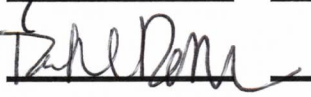



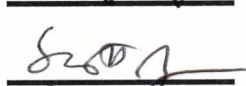
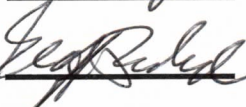
Rohli Booker Co-Chair

All Council Members

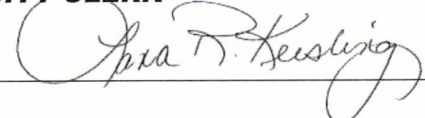
An Ordinance approving the increase for Purchase Order #24840007 – Neighborhood Code Weed Program by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Pierre Kerlegrand for Neighborhood Code Enforcement

Increasing the Purchase Order amount by \$25,000.00 for a new total of \$120,000.00

COMMITTEE ON FINANCE 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>BENDER</u>			
<u>BOOKER</u>			
<u>CHAMBERS</u>			
<u>ENSLEY</u>			
<u>FREISTROFFER</u>			
<u>HARTMAN</u>			
<u>JEHL</u>			
<u>MYERS</u>			
<u>PADDOCK</u>			

**LANA R. KEESLING
CITY CLERK**



Public Hearing Date: N/A

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

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

Read the third time in full and on motion by Councilperson Bender, 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"/>
BOOKER	<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"/>

DATED: October 8, 2024



 LANA R. KEESLING, CITY CLERK


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

Special Ordinance No. S-24-09-14 on the 8th day of October, 2024

ATTEST:



 LANA R. KEESLING
 CITY CLERK



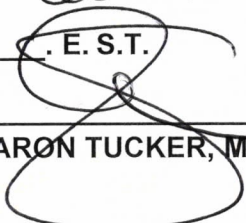
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th of October 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 9th day of October 2024, at the hour of 11:13 o'clock a.m. E.S.T.



 SHARON TUCKER, MAYOR

