

1 **BILL NO. S-25-05-13**

2 **SPECIAL ORDINANCE NO. S- 72-25**

3 **AN ORDINANCE** approving the increase of the ITB  
4 #8294491 – SNOW REMOVAL CONTRACT - by the  
5 City of Fort Wayne, Indiana, by and through its  
6 Department of Purchasing and MulchWorx LLC Inc for  
7 the Property Management Department.

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

10 **SECTION 1.** That ITB #8294491 – SNOW REMOVAL CONTRACT - by the  
11 City of Fort Wayne, Indiana, by and through its Department of Purchasing and  
12 MulchWorx LLC Inc for the Property Management Department, respectfully for:

13 increasing the contract \$71,000.00 for above average frequency of  
14 ice related events on sidewalks and parking lots;

15 involving a total cost of not to exceed ONE HUNDRED SEVENTY-ONE  
16 THOUSAND AND 00/100 DOLLARS - (\$171,000.00) all as more particularly set  
17 forth in said ITB #8294491 – SNOW REMOVAL CONTRACT which is on file in the  
18 Office of the Department of Purchasing, and is by reference incorporated herein,  
19 made a part hereof, and is hereby in all things ratified, confirmed and approved.

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

22  
23   
24 Council Member

25 APPROVED AS TO FORM AND LEGALITY

26  
27   
28 Malak Heiny, City Attorney  
29  
30

**City of Fort Wayne**  
Thomas C. Henry, Mayor  
Purchasing Department  
**Invitation to Bid**



**Vendor Submission**

ITB..... #8294491  
Description..... 2022 Snow Removal Contract for Several City Properties  
Pre-Bid Meeting ..... Tuesday, September 20, 2022 @ 11:00 a.m.- MANDATORY  
Pre-Bid Location ..... Citizens Square: 200 E Berry Street, Fort Wayne IN- Garden Level (Basement)  
ITB Due Date..... Tuesday, October 4, 2022 at 11:00 a.m.

Bids will be received electronically through QuestCDN vBid Online Bidding ONLY. The online bid portal will be open for vBid through the listed due date/time.

By mutual agreement between the City of Fort Wayne and the supplier, the contract period may be extended for an additional like or lesser time period. However, the agreement to extend must be completed in written form at the original price and under the original conditions governing the contract.

This Invitation to Bid is issued to establish a contract to supply the City of Fort Wayne with a commodity in accordance with accompanying specifications. The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of the bid for a period of ninety (90) days.

Company: Wore Companies

Address: P.O. Box 15625

City/State/Zip: Fort Wayne, IN 46885

Printed Name: Gary Morrill

Email: gmorrill@icloud.com

## Specifications for City of Fort Wayne 2022-2023 Snow Removal Contract:

**GENERAL WORK SCOPE:** The work scope for this contract is snow removal and salt and/or ice-melt application at multiple locations owned or operated by the City of Fort Wayne (Owner). The primary objective is to maintain pedestrian and vehicular safety at all the addresses indicated in this document.

The Contractor will supply a list of names and emergency numbers with the contract.

Open communication with Owner or designated Owner's Representative will be required to maintain a team effort to accomplish the work most effectively and efficiently. It is understood that the task of snow removal should not require Owner's directive or instruction, but with unpredictable winter weather events it will be necessary at times to discuss best strategy to perform the work with respect to timing, storm track observations, temperature trends, etc...with the goal of optimizing time and material for highest facility safety outcomes. ***Owner reserves the right to adjust schedules on a per address and event basis. Owner may also remove or add addresses to the work scope. In the case of an added address, Contractor will quote service costs in the same format as original cost matrix.***

All work is to be performed with acknowledgement of and compliance with all applicable safety requirements. All work is to be performed in a workmanlike manner following all applicable industry best practices. All workers, vehicles, and equipment associated with the work are to be easily identifiable by company name. All vehicles and equipment are to be in good repair and in a state readiness for effective use. The Contractor will furnish complete maintenance, insurance, fuel and oil for safe and efficient operation of said equipment day or night, under all weather conditions.

The Contractor will be responsible for any damage to curbing, light poles, fencing, gates, grass and/or landscaping due to carelessness and will be notified within twenty-four (24) hours after snow removal.

In general, all facilities are expected to be safely accessible by 6:00am following a snow or ice event. All addresses require applicable services 7 days per week including holidays and weekends unless otherwise specified by Owner.

All parking meters associated with any of these addresses are to be easily and safely accessible from the street with a clear path to the sidewalk including any piled snow obstructed on the street.

Heat Wave (-6 degree) or an equivalent approved Ice Melt will be applied at rates recommended by the product manufacturer for the prevailing conditions on all other surfaces included within this agreement.

Owner will coordinate with awarded contractor the site-specific locations for piling snow at each address.

Contractor will work intentionally to avoid plowing snow and applying ice-melt or salt into or near storm drains.

**CONTRACT TERMS:**

Contract is for one snow removal season – October 30, 2022 through April 15, 2023.

**QUALIFICATIONS:**

**CONTRACTOR EXPERIENCE:**

*Contractor must be licensed and registered in the State of Indiana for at least three (3) years under the same company name, have appropriate expertise and experience as required to perform the work scope in a professional manner, including safety and industry best practices training for all staff involved in the performance of the work. Submit supporting documentation for the business registration and any and all associated training certifications.*

**APPROPRIATE EQUIPMENT AND STAFFING:**

*Contractor needs to provide a list of equipment required for the scope of work to demonstrate that the combination of staffing and equipment is sufficient to fulfill the expectations of the contract.*

**CONTRACTOR'S REFERENCES:** Provide two (2) references of contracts similar in size and scope

*The City reserves the right to contact contractor provided references to confirm contractor's past performance with work scope comparable to the current contract being contemplated?*

## INVOICING AND BILLING

Billing will be based on a combination of "Event" and "Per Push" rates as listed on your quotes per the following definitions and commentary:

### SERVICE CATEGORIES:

- 1) *Snow and / or ice removal from parking lot and associated driveways and accesses as specified for each address*
- 2) *Application of salt per manufacturer recommendations (road and parking surfaces only) as specified for each address*
- 3) *Snow and / or ice removal from sidewalks, walkways and other pedestrian accesses as specified for each address*
- 4) *Application of Owner approved ice-melt per manufacturer recommendations and as required to provide safe walking surfaces as specified for each address*

*On Call Services –services requested by owner outside of defined categories. example: At some addresses the sidewalks are affected when the Street Department plows the streets adjacent to the sidewalks and walking surfaces. This will require snow and / or ice removal and reapplication of ice-melt for the affected areas only*

*Relocation of snow piles – With major accumulation events, or several back-to-back events, it may be necessary to remove the snow from the site. This will require a front loader and dump truck, and will be done at the approval of Owner for each address as required*

**EVENT** *is defined as a snowfall with measured accumulation on sidewalks and / or parking lots*

**OR**

*Snow accumulation due to blowing and drifting snow*

**OR**

*Sleet, freezing rain, freeze – thaw – refreeze of existing snow or ice which causes sidewalks and parking lots to be slick and hazardous.*

**PUSH** *is defined as provision of one or more service(s) 1 through 4 defined under CATEGORIES above for each address. Because of wide variation in winter weather events, each event may require different combinations of the defined categories of service including multiple services of the same category as required to optimize the pedestrian and vehicular safety at each address. Some examples below illustrate how certain events could be serviced and billed. This is not an exhaustive list but shows the intent of*

*combining categories of service appropriately for billing for services at each address. The success of this manner of providing service and billing appropriately is dependent on the best possible communication between the Owner (and designated representatives) and the contractor in cases where discretionary decisions are made; and with reliance on contractor's experienced professional judgement in untypical weather scenarios.*

*Example (1): 6" snow event after occupied hours requires one 6" push with all four categories: remove snow from parking lot; apply salt to parking lot; remove snow from sidewalks; apply ice-melt to sidewalks for each address prior to 6:00am following morning*

*Example (2): Freezing rain during morning commute during occupied hours requires two categories: apply salt to parking lot; apply ice-melt to sidewalks for each address immediately upon surfaces becoming slick*

*Example (3): 6" snow event beginning during afternoon occupied hours may require repeated services of a combination of all four categories - one 2" push with two categories: remove snow / ice from sidewalk; apply ice-melt to sidewalks to keep the property as safe as possible for building occupants and visitors; event may require an additional category: apply salt to parking lot (to the extent possible with cars and traffic on the parking lot) PLUS one 4" push with all four categories after the snow event is finished and prior to 6:00am the following morning*

*Example (4): 4" Blowing and Drifting snow on two sidewalks of one address is an example of On-Call Services since the remainder of the sidewalks in this example need no services.*

#### **BILLING AND INVOICING EMAMPLES:**

Service(s) provided are to be billed per each address and all categories of service provided for a single EVENT.

*Example (1): 6" Snow event*

*Each address would be billed for One 6" push with categories 1, 2, 3, & 4*

*Example (2): Freezing Rain event*

*Each address would be billed for One freezing rain push with categories 2 & 4*

*Example (3): 6" Snow Event beginning during occupied hours*

*Each address would be billed for One 2" push with category 3 & 4 + One 4" Push with Category 1,2,3, & 4*

*Example (4): 4" Blowing and drifting snow on two sidewalks (partial service)*

*This address would be billed for On-Call Services since the condition does not require a complete service of any one Category*

## INVOICES:

Invoices will be sent to: [Claudia.foss@cityoffortwayne.org](mailto:Claudia.foss@cityoffortwayne.org)

Billing Address is:

City of Fort Wayne Property Management  
200 E. Berry Street, Suite 510  
Fort Wayne, IN 46802

Single invoice may include multiple addresses providing the invoice is for the same weather event.

Salt and Ice-melt Cost is to be included in the service category cost, but quantity used at each address is to be included on the invoice for tracking purposes.

Invoice must contain ALL the following:

- 1) Date(s) of weather event. Condition due to event (i.e. – 6” snow)
- 2) Address of service
- 3) Services provided during ONE weather event only
- 4) Cost breakdown by service category(ies) for each address
- 5) Describe details of any **on-call services**
- 6) Name of Owner’s representative approving On-Call or Relocation services
- 7) Quantity of salt and / or Ice-melt used at address
- 8) Official weather report for date of billable service attached to invoice
- 9) No Tax – City is tax Exempt

Invoices are to be received by Property Management within 30 days following the weather event.

**BID:** The BID comparison basis of award is a single number based upon the sum of the costs of the Quantity and Category and Weather Event Type and On-Call Services indicated below. The number of events used for this comparison does not indicate the actual number of services to be performed throughout the season. It is a model for the purpose of accounting for the weight of each service category cost based on variation of frequencies of weather events while providing a fixed point of reference for a single cost value to be appropriate for fair comparison of costs presented by multiple contractors. Costs for all Events, Categories, and Addresses must be completed in this bid.

*Contractor will fill out the cost spreadsheet to include cost of each of four **Categories of services** for each address, and **hourly rates for several types On-Call services and Snow Relocation**. The basis of cost comparison will be the total of:*

- (6) Ice/Refreeze Events for all addresses*
- + (4) 1” to 2” Snow Events for all addresses*
- + (4) 2.1” to 4” Snow Events for all addresses*
- + (2) 4.1” to 7” Snow Events for all addresses*

- + (1) 7.1" to 10" Snow Events for all addresses
- + (1) 10.1" to 14" Snow Event for all addresses
- + (4) hours of EACH On-Call service including Snow Relocation (4 hours over)

**LOCATIONS/ADDRESSES & PRIORITY ORDER OF PLOWING**  
(\*Abbreviation on Quest's Bid Worksheet)

- Citizens Square – 200 E. Berry St. \*CSQ
- Public Safety Academy – 7602 Patriot Crossing \*PSA
- Parking Lot SE corner of E. Wayne St. & Clinton St. – 200 E. Wayne. \*Wayne
- History Center Parking Lot – 326 E. Berry St. \*HC
- Barr St. Parking Lot – Between E. Wayne St. & E. Washington Blvd. \*Barr
- Police Building – 3220 Ciera Court \*Police
- Animal Care and Control – 3020 Hillegas Road \*ACC
- Freimann Square – Parking Lot Between Barr & Clinton Streets \*FSQ
- Safety Village – 1270 S. Phoenix Parkway \*SV
- Science Central North (Employee Parking) – 1950 N. Clinton St. \*SCN
- Science Central South (Public Parking) – 1950 N. Clinton St. \*SCS
- 713 Wilt Street Parking Lot \*Wilt

Worx Companies

2022 Snow Removal Contract ITB #8294491

Equipment Owned:

924 G - Wheel Loader  
3 938 Wheel Loaders  
Volvo L 70 Wheel Loader  
John Deere 304 K Wheel Loader  
Kubota 640 Wheel Loader  
Caterpillar 259 Skid Loader  
Caterpillar 299 Skid Loader  
Kubota 6060 farm tractor with loader  
John Deere 328 E Skid Steer Loader  
Kubota M6 4X4 tractor with loader  
6 4X4 plow trucks with 10' plows  
3 4x4 plow trucks with 8' plows  
1 Case 621 Wheel Loader  
1 Case 521 Wheel Loader  
2 John Deere 333 Skid Steer Loaders  
3 Snow Rator Sidewalk Clearing and Salting Machines  
10 Sidewalk laborers  
Various Snow blowers, shovels and salters  
Quantity 2 - 10 ton salt trucks  
3 Tri Axle dump trucks  
1 Kenworth T880 Roll off



PO BOX 15625 Fort Wayne, IN 46885 • 260-490-9838 • [www.worxcompanies.com](http://www.worxcompanies.com)

## References:

**Chris Carmichael**

Property manager City of Fort Wayne  
260-427-5402  
Over 200,000 sq. ft.

**Garland Kimble**

Facilities Director  
Holy Cross Lutheran Schools  
260-483-3173

**Adam Vetter**

Maintenance Director YMCA  
260-702-5053  
Over 200,000 sq. ft.

**Darren Hess**

Manager  
Fort Wayne Community Schools  
260-705-2490

**David Butler**

Ivy Tech  
260-480-4299  
Over 200,000 sq. ft.

**Craig Bradley**

C&R Shambaugh Family LLC/Bradley Co.  
260-580-7575

**Jack Close**

Fort Wayne Mobile Home Community  
260-450-4322

**Aaron Escobosa**

Impact Communities/ Haven Park  
Management dba Ridgebrook Hill  
260-433-1060

# 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 #8294491
Awarded To:	MORRICAL/MULCHWORX LLC INC
Amount:	
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants:	2
Number of Bidders:	1
Required Attachments:	ITB- Bids – attach WorkSheet

## EXTENSIONS

Date Last Bid Out:	10/04/2022
# Extensions Granted To Date:	TWO

## 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>	INCREASE \$71,000.00 MORE THAN PRIOR YEARS
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## DESCRIPTION OF PROJECT / NEED

<i>Identify need for project &amp; describe project; attach supporting documents as necessary.</i>	INCREASE IN ABOVE AVERAGE FREQUENCY OF ICE RELATED EVENTS FOR SIDEWALKS AND PARKING LOTS THIS SEASON MORE THAN PRIOR YEARS

## REQUEST FOR PRIOR APPROVAL

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

## FUNDING SOURCE

<i>Account Information.</i>	PROPERTY MANAGEMENT BUDGET – 00022303-5369

Snow Removal ITB #8294491					
Owner: Purchasing					
Solicitor: Fort Wayne IN, City of					
10/04/2022 11:00 AM EDT					
				<b>Worx Companies</b>	
Line	Item Code	Item Description	Qty	Unit Price	Extension
1	CSQ	Ice/Refreeze Events	6	\$395.00	\$2,370.00
2	CSQ	1" to 2" Snow Events	4	\$760.00	\$3,040.00
3	CSQ	2.1" to 4" Snow Events	4	\$950.00	\$3,800.00
4	CSQ	4.1" to 7" Snow Events	2	\$1,425.00	\$2,850.00
5	CSQ	7.1" TO 10" Snow Events	1	\$1,425.00	\$1,425.00
6	CSQ	10.1" TO 14" Snow Events	1	\$1,425.00	\$1,425.00
7	PSA	Ice/Refreeze Events	6	\$1,925.00	\$11,550.00
8	PSA	1" to 2" Snow Events	4	\$3,430.00	\$13,720.00
9	PSA	2.1" to 4" Snow Events	4	\$4,290.00	\$17,160.00
10	PSA	4.1" to 7" Snow Events	2	\$6,435.00	\$12,870.00
11	PSA	7.1" TO 10" Snow Events	1	\$6,435.00	\$6,435.00
12	PSA	10.1" TO 14" Snow Events	1	\$6,435.00	\$6,435.00
13	WAYNE	Ice/Refreeze Events	6	\$395.00	\$2,370.00
14	WAYNE	1" to 2" Snow Events	4	\$760.00	\$3,040.00
15	WAYNE	2.1" to 4" Snow Events	4	\$950.00	\$3,800.00
16	WAYNE	4.1" to 7" Snow Events	2	\$1,425.00	\$2,850.00
17	WAYNE	7.1" TO 10" Snow Events	1	\$1,425.00	\$1,425.00
18	WAYNE	10.1" TO 14" Snow Events	1	\$1,425.00	\$1,425.00
19	HC	Ice/Refreeze Events	6	\$340.00	\$2,040.00
20	HC	1" to 2" Snow Events	4	\$615.00	\$2,460.00
21	HC	2.1" to 4" Snow Events	4	\$770.00	\$3,080.00
22	HC	4.1" to 7" Snow Events	2	\$960.00	\$1,920.00
23	HC	7.1" TO 10" Snow Events	1	\$960.00	\$960.00
24	HC	10.1" TO 14" Snow Events	1	\$960.00	\$960.00
25	BARR	Ice/Refreeze Events	6	\$185.00	\$1,110.00
26	BARR	1" to 2" Snow Events	4	\$370.00	\$1,480.00
27	BARR	2.1" to 4" Snow Events	4	\$465.00	\$1,860.00
28	BARR	4.1" to 7" Snow Events	2	\$579.00	\$1,158.00
29	BARR	7.1" TO 10" Snow Events	1	\$579.00	\$579.00
30	BARR	10.1" TO 14" Snow Events	1	\$579.00	\$579.00
31	POLICE	Ice/Refreeze Events	6	\$185.00	\$1,110.00
32	POLICE	1" to 2" Snow Events	4	\$370.00	\$1,480.00
33	POLICE	2.1" to 4" Snow Events	4	\$465.00	\$1,860.00
34	POLICE	4.1" to 7" Snow Events	2	\$579.00	\$1,158.00
35	POLICE	7.1" TO 10" Snow Events	1	\$579.00	\$579.00
36	POLICE	10.1" TO 14" Snow Events	1	\$579.00	\$579.00
37	ACC	Ice/Refreeze Events	6	\$272.00	\$1,632.00
38	ACC	1" to 2" Snow Events	4	\$508.00	\$2,032.00
39	ACC	2.1" to 4" Snow Events	4	\$635.00	\$2,540.00
40	ACC	4.1" to 7" Snow Events	2	\$794.00	\$1,588.00
41	ACC	7.1" TO 10" Snow Events	1	\$794.00	\$794.00

42	ACC	10.1" TO 14" Snow Events	1	\$794.00	\$794.00
43	FSQ	Ice/Refreeze Events	6	\$172.00	\$1,032.00
44	FSQ	1" to 2" Snow Events	4	\$328.00	\$1,312.00
45	FSQ	2.1" to 4" Snow Events	4	\$410.00	\$1,640.00
46	FSQ	4.1" to 7" Snow Events	2	\$514.00	\$1,028.00
47	FSQ	7.1" TO 10" Snow Events	1	\$514.00	\$514.00
48	FSQ	10.1" TO 14" Snow Events	1	\$514.00	\$514.00
49	SV	Ice/Refreeze Events	6	\$172.00	\$1,032.00
50	SV	1" to 2" Snow Events	4	\$328.00	\$1,312.00
51	SV	2.1" to 4" Snow Events	4	\$410.00	\$1,640.00
52	SV	4.1" to 7" Snow Events	2	\$514.00	\$1,028.00
53	SV	7.1" TO 10" Snow Events	1	\$514.00	\$514.00
54	SV	10.1" TO 14" Snow Events	1	\$514.00	\$514.00
55	SCN	Ice/Refreeze Events	6	\$264.00	\$1,584.00
56	SCN	1" to 2" Snow Events	4	\$480.00	\$1,920.00
57	SCN	2.1" to 4" Snow Events	4	\$598.00	\$2,392.00
58	SCN	4.1" to 7" Snow Events	2	\$748.00	\$1,496.00
59	SCN	7.1" TO 10" Snow Events	1	\$748.00	\$748.00
60	SCN	10.1" TO 14" Snow Events	1	\$748.00	\$748.00
61	SCS	Ice/Refreeze Events	6	\$264.00	\$1,584.00
62	SCS	1" to 2" Snow Events	4	\$480.00	\$1,920.00
63	SCS	2.1" to 4" Snow Events	4	\$598.00	\$2,392.00
64	SCS	4.1" to 7" Snow Events	2	\$748.00	\$1,496.00
65	SCS	7.1" TO 10" Snow Events	1	\$748.00	\$748.00
66	SCS	10.1" TO 14" Snow Events	1	\$748.00	\$748.00
67	WILT	Ice/Refreeze Events	6	\$172.00	\$1,032.00
68	WILT	1" to 2" Snow Events	4	\$328.00	\$1,312.00
69	WILT	2.1" to 4" Snow Events	4	\$410.00	\$1,640.00
70	WILT	4.1" to 7" Snow Events	2	\$514.00	\$1,028.00
71	WILT	7.1" TO 10" Snow Events	1	\$514.00	\$514.00
72	WILT	10.1" TO 14" Snow Events	1	\$514.00	\$514.00
73	ONCALL	Parking Lot/Driveways - Shovel/Plow	1	\$90.00	\$90.00
74	ONCALL	Parking Lot/Driveways - Apply Salt	1	\$235.00	\$235.00
75	ONCALL	Sidewalk/Pedestrian Walkways - Shovel/Plow	1	\$55.00	\$55.00
76	ONCALL	Sidewalk/Pedestrian Walkways - Ice	1	\$16.00	\$16.00
77	ONCALL	Relocate Snow - Front Loader Per Hour	1	\$195.00	\$195.00
78	ONCALL	Relocate Snow - Dump Truck Per Hour	1	\$110.00	\$110.00
					\$168,919.00



# CITY OF FORT WAYNE

SHARON TUCKER, MAYOR

Property Management Department  
200 E. Berry St., Suite 510  
Fort Wayne, IN 46802  
(260) 427-1457

May 13, 2025

City Council Members  
City of Fort Wayne

RE: ITB #8294491 Snow Removal Contract

Dear Council Members:

The above City snow removal contract was extended for the second year 2024-2025 season with an estimated budget of \$80,000.00, based on costs over previous years. Due to above average frequency of ice related events on sidewalks and parking lots, the total cost this year is exceeding \$100,000 thus requiring your approval. Property Management Department needs to increase the Purchase Order to \$171,000 to cover the remainder invoices.

We are asking for City Council approval of this increase. The funds for this expenditure will be appropriated out of Property Management Fund 00022303-5369.

If you have any questions on the above, please feel free to contact me at 427-1457.

Sincerely,

Barry C. Marquart  
Director of Buildings and Grounds  
City of Fort Wayne.

ENHANCED QUALITY OF LIFE FOR ALL

CITIZENS SQUARE

200 E. Berry St. • Fort Wayne, Indiana • 46802 • [cityoffortwayne.org](http://cityoffortwayne.org)

An Equal Opportunity Employer

**BILL NO. S-25-05-13**

**REPORT OF COMMITTEE ON FINANCE**

**June 10, 2025**

**Geoff Paddock Chair**

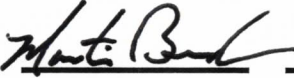
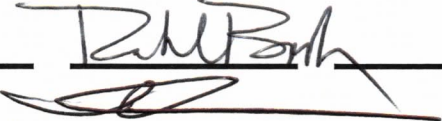


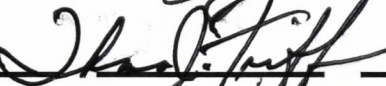



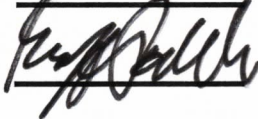
**Nathan Hartman Co-Chair**

**All Council Members**

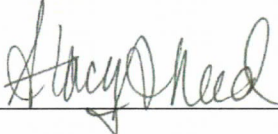
An Ordinance approving the increase of the ITB #8294491 – Snow Removal Contract - by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MulchWorx LLC Inc. for the Property Management Department

*Involving a total cost not to exceed \$171,000.00*

**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>
BENDER			
BOOKER			
CHAMBERS			
ENSLEY			
FREISTROFFER			
HARTMAN			
JEHL			
MYERS			
PADDOCK			

**STACY REED  
DEPUTY CITY CLERK**



Public Hearing Date: N/A

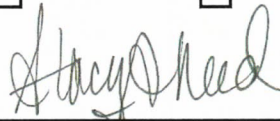
Read the first time in full and on motion by Councilperson Paddock.

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>
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: June 10, 2025

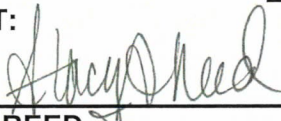


STACY REED, DEPUTY CITY CLERK

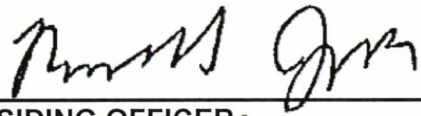
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Special Ordinance No. S-25-05-13 on the 10th day of June, 2025

ATTEST:

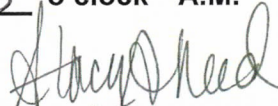


STACY REED  
DEPUTY CITY CLERK




PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th of June 2025, at the hour of 8:45 o'clock A.M. E.S.T.



STACY REED, DEPUTY CITY CLERK

Approved and signed by me this 11th day of June 2025, at the hour of 10:03 o'clock A.M. E. S.T.



SHARON TUCKER, MAYOR

