

1 **BILL NO. S-26-02-07**

2 **SPECIAL ORDINANCE NO. S- 10-26**

3 **AN ORDINANCE** approving the increase of the ITB
4 #8294491 – SNOW REMOVAL CONTRACT - between
5 MULCHWORX LLC INC and the City of Fort Wayne,
6 Indiana, by and through its Department of Purchasing
7 for 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 –
11 between MULCHWORX LLC INC and the City of Fort Wayne, Indiana, by and
12 through its Department of Purchasing for the Property Management Department,
13 respectfully for:

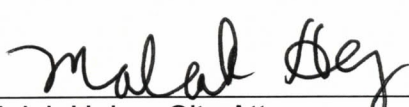
14 increasing the contract \$85,000.00 for above average snowfall
15 events and ice frequency;

16 involving a total cost of not to exceed ONE HUNDRED EIGHTY THOUSAND AND
17 00/100 DOLLARS - (\$180,000.00) all as more particularly set forth in said ITB
18 #8294491 – SNOW REMOVAL CONTRACT which is on file in the Office of the
19 Department of Purchasing, and is by reference incorporated herein, made a part
20 hereof, and is hereby in all things ratified, confirmed and approved.

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

23
24 
25 _____
26 Council Member

27 APPROVED AS TO FORM AND LEGALITY

28 
29 _____
30 Malak Heiny, City Attorney



CITY OF FORT WAYNE

SHARON TUCKER, MAYOR

October 15, 2025

Mr. Gary Morrical
Mulch Worx
PO Box 15625
Fort Wayne, IN 46885
gmorrical@icloud.com

Dear Mr. Morrical:

Subject: ITB# 8294491 – Annual Requirements for Snow Removal

The City of Fort Wayne's Purchasing Department would like to extend the above subject contract from October 30, 2025, to April 15, 2026, at the existing pricing and specifications.

Please indicate your concurrence by signing below and email:
gayle.cooper@cityoffortwayne.org at your earliest convenience.

Should you have any questions, please do not hesitate to contact our office at 427-1103.

Sincerely,

Mulch Worx

A handwritten signature in blue ink that reads "Gayle Cooper".

Gayle Cooper

A handwritten signature in black ink, appearing to be "Gayle Cooper", written over a horizontal line.
Signature of Authorized Representative

10/16/25
Date

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CITIZENS SQUARE

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Snow Removal ITB #8294491					
Owner: Purchasing					
Solicitor: Fort Wayne IN, City of					
10/04/2022 11:00 AM EDT					
				Worx Companies	
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/Plo	1	\$90.00	\$90.00
74	ONCALL	Parking Lot/Driveways - Apply Salt	1	\$235.00	\$235.00
75	ONCALL	Sidewalk/Pedestrian Walkways - Sh	1	\$55.00	\$55.00
76	ONCALL	Sidewalk/Pedestrian Walkways - Ice	1	\$16.00	\$16.00
77	ONCALL	Relocate Snow - Front Loader Per H	1	\$195.00	\$195.00
78	ONCALL	Relocate Snow - Dump Truck Per H	1	\$110.00	\$110.00
					\$168,919.00

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	\$180,000.00
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	THREE

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	<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 \$85,000.00 MORE THAN PRIOR YEARS
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	INCREASE IN ABOVE AVERAGE SNOWFALL EVENTS AND ICE FREQUENCY THIS YEAR 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



CITY OF FORT WAYNE

SHARON TUCKER, MAYOR

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

February 10, 2026

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 2025-2026 season with an estimated budget of \$95,000.00 for this year, based on costs over previous years. Due to above average snowfall events, so far the cost this year has exceeded \$100,000 thus requiring your approval. Property Management Department needs to increase the Purchase Order to \$180,000 to cover invoices through the end of April.

We are asking for City Council approval of this increase. The funds for this expenditure are appropriated from the 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.

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CITIZENS SQUARE

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BILL NO. S-26-02-07

REPORT OF COMMITTEE ON FINANCE

February 17, 2026

Geoff Paddock Chair


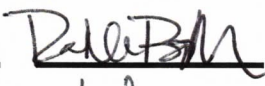

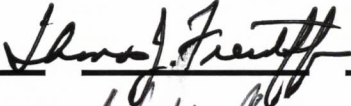

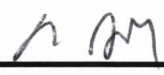
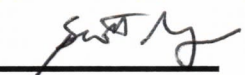

Nathan Hartman Co-Chair

All Council Members

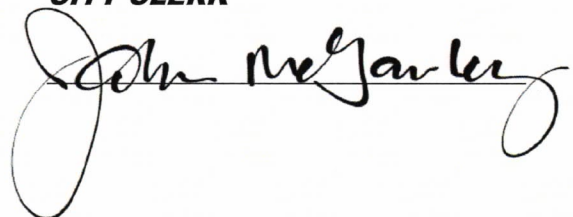
An Ordinance approving the increase of the ITB #8294491 – Snow Removal Contract – between Mulchworx LLC Inc. and the City of Fort Wayne, Indiana, by and through its Department of Purchasing for the Property Management Department

Involving a total cost not to exceed \$180,000.00

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>			

**JOHN D. MCGAULEY
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: February 24, 2026



 JOHN D. MCGAULEY, CITY CLERK

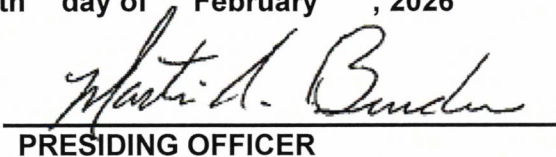
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Special Ordinance No. S-26-02-07 on the 24th day of February, 2026

ATTEST:



 JOHN D. MCGAULEY
 CITY CLERK



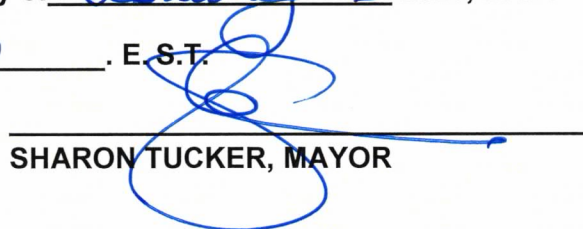
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th of February 2026, at the hour of 9:00 o'clock A.M. E.S.T.



 JOHN D. MCGAULEY, CITY CLERK

Approved and signed by me this 25th day of February 2026, at the hour of 1:54 o'clock P.M. E.S.T.



 SHARON TUCKER, MAYOR

Fort Wayne Indiana
 Office of the City Clerk
 FEB 25 2026
 RECEIVED

2:35pm