

1 **BILL NO. S-26-04-08**

2 **SPECIAL ORDINANCE NO. S- 39-24**

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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 - \$130,264.39;
WORX COMPANIES, LLC - \$169,923.74; SDG, LLC -
\$221,112.80 for the PROPERTY MANAGEMENT
DEPARTMENT.

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

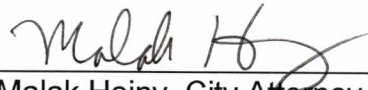
12 **SECTION 1.** That ITB #4559 & RFQ #8956723 - CITY OF FORT WAYNE
13 MOWING AND WEED CONTROL CONTRACTS between the City of Fort Wayne,
14 by and through its Department of Purchasing and GIFTED HANDS PROPERTY
15 MANAGEMENT LLC - \$130,264.39; WORX COMPANIES, LLC - \$169,923.74;
16 SDG, LLC- \$221,112.80 for the PROPERTY MANAGEMENT DEPARTMENT,
17 respectfully for:

18 mowing and weed control contracts for 2026;
19 involving a total cost of FIVE HUNDRED TWENTY-ONE THOUSAND THREE
20 HUNDRED AND 93/100 DOLLARS – (\$521,300.93: GIFTED HANDS
21 PROPERTY MANAGEMENT LLC - \$130,264.39; WORX COMPANIES, LLC -
22 \$169,923.74; SDG, LLC- \$221,112.80) all as more particularly set forth in said #ITB
23 #4559 & RFQ #8956723 - CITY OF FORT WAYNE MOWING AND WEED
24 CONTROL CONTRACTS which is on file in the Office of the Department of
25 Purchasing, and is by reference incorporated herein, made a part hereof, and is
26 hereby in all things 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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6 _____
7 Council Member

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9 **APPROVED AS TO FORM AND LEGALITY**

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11 _____
12 Malak Heiny, City Attorney

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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 = \$130,264.39 annually Worx Companies = \$169,923.74 annually SDG LLC = \$221,112.80 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 = 4, RFQ #8956723 = 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 \$894.04 from 2025 Worx Companies' amount increased \$4,025.94 from 2025 SDG LLC's amount decreased \$929.51 from 2025
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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



CITY OF FORT WAYNE

SHARON TUCKER, MAYOR

April 9, 2026

City Council Members
City of Fort Wayne

RE: 2026 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 2026 mowing season for the majority of their contracts. There was one contract that was rebid in 2024 which is included in the amounts below.

We are recommending contracts be awarded to; Gifted Hands Property Management LLC in the amount of \$130,264.39, Worx Companies LLC in the amount of \$169,923.74, and SDG LLC in the amount of \$221,112.80.

We are asking for Council approval of these contracts. The funds for the expenditures will be appropriated out of the Community Development CREDIT 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,

Christopher Carmichael
Property Manager

ENHANCED QUALITY OF LIFE FOR ALL

CITIZENS SQUARE

200 E. Berry St. • Fort Wayne, Indiana • 46802 • cityoffortwayne.org

An Equal Opportunity Employer

BILL NO. S-26-04-08

REPORT OF COMMITTEE ON FINANCE

April 21, 2026

Geoff Paddock Chair

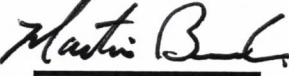





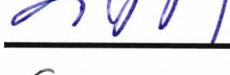


Nathan Hartman Co-Chair

All Council Members

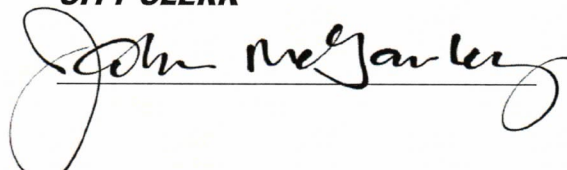
An Ordinance approving the awarding of #ITB #4559 & RFQ #8956723 - City of Fort Wayne Mowing and Weed Control Contracts by the City of Fort Wayne, Indiana, by and through its Department of Purchasing for the Property Management Department

Involving a total cost of \$521,300.93 as follows: Gifted Hands Property Management LLC - \$130,264.39; Worx Companies, LLC - \$169,923.74; SDG, LLC - \$221,112.80

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

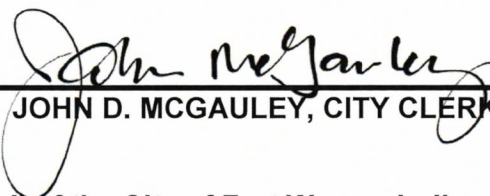
Read the first time in full and on motion by Councilperson Paddock.

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: April 28, 2026

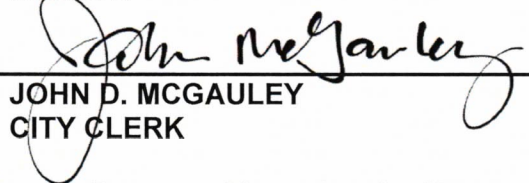


 JOHN D. MCGAULEY, CITY CLERK

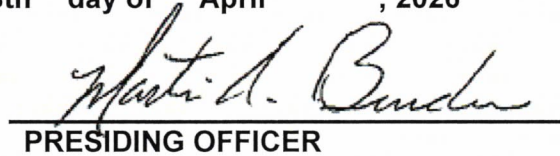
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Special Ordinance No. S-26-04-08 on the 28th day of April, 2026

ATTEST:

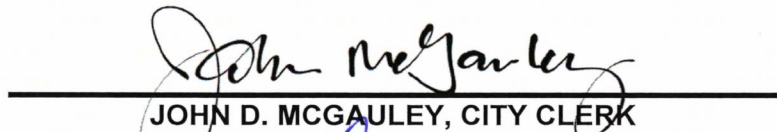


 JOHN D. MCGAULEY
 CITY CLERK



 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th of April 2026, at the hour of 8:45 o'clock A.M. E.S.T.



 JOHN D. MCGAULEY, CITY CLERK

Approved and signed by me this 29th day of April 2026, at the hour of 9:03 o'clock A.M. E.S.T.

 SHARON TUCKER, MAYOR

