

BILL NO. S-12-08-05

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of ITB #3533 - ASH TREE REMOVAL FOR 2012 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MUDRACK TREE EXPERTS for the PARKS AND RECREATION DEPARTMENT.

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

SECTION 1. That ITB #3533 - ASH TREE REMOVAL FOR 2012 between the City of Fort Wayne, by and through its Department of Purchasing and MUDRACK TREE EXPERTS for the PARKS AND RECREATION DEPARTMENT, respectfully for:

removal of 4431 ash trees and stumps throughout the City of Fort Wayne

involving a total cost of ONE MILLION, TWO HUNDRED FOURTEEN THOUSAND, FIVE HUNDRED NINETY-ONE AND 00/100 DOLLARS – (\$1,214,591.00) all as more particularly set forth in said ITB #3533 - ASH TREE REMOVAL FOR 2012 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

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2 **SECTION 2.** That this Ordinance shall be in full force and effect
3 from and after its passage and any and all necessary approval by the Mayor.
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7 _____
8 Council Member
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11 APPROVED AS TO FORM AND LEGALITY
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14 _____
15 Carol Helton, City Attorney
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REF. NO.:	3533
DEPT:	Park Dept
DATE:	8/10/12
ITEM/SERVICE:	Ash Tree Removal for 2012
ADVERTISED BID:	YES
DATES ADVERTISED:	5/14/12 & 5/21/12
DATE OPENED:	5/31/12
SINGLE SOURCE:	No
NO. OF VENDORS NOTIFIED:	12
NO. OF VENDORS RECEIVING BID:	12
NO. OF VENDORS RETURNING BID:	4
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	5/31/12
DATE RECOMM RECEIVED BACK:	6/4/12
DATE SENT TO LAW DEPT:	8/10/12
INTRODUCTION DATE:	8/14/12
DISCUSSION DATE:	9/4/12
PASSAGE DATE:	9/11/12

ITB #3533									
ASH TREE REMOVAL									
OPENED 5/31/2012									
VENDOR									
Young's General Contracting									
Mudrack Tree Service, Inc.									

VENDOR		Asplundh Tree Expert					Cook's Tree Service				
DBH Classes	# of Trees	Price/Tree	Totals	Price/Stump	Totals	Price/Tree	Totals	Price/Stump	Totals		
6" and under	82	\$ 55.00	\$ 4,510.00	\$ 40.00	\$ 3,280.00	\$ 25.00	\$ 2,050.00	\$ 10.00	\$ 820.00		
7" to 12"	642	\$ 105.00	\$ 67,410.00	\$ 49.00	\$ 31,458.00	\$ 45.00	\$ 28,890.00	\$ 20.00	\$ 12,840.00		
13" to 18"	2088	\$ 160.00	\$ 334,080.00	\$ 74.00	\$ 154,512.00	\$ 65.00	\$ 135,720.00	\$ 25.00	\$ 52,200.00		
19" to 24"	1248	\$ 220.00	\$ 274,560.00	\$ 99.00	\$ 123,552.00	\$ 125.00	\$ 156,000.00	\$ 50.00	\$ 62,400.00		
24" to 30"	341	\$ 440.00	\$ 150,040.00	\$ 124.00	\$ 42,284.00	\$ 175.00	\$ 59,675.00	\$ 65.00	\$ 22,165.00		
30" to 36"	78	\$ 680.00	\$ 53,040.00	\$ 148.00	\$ 11,544.00	\$ 250.00	\$ 19,500.00	\$ 75.00	\$ 5,850.00		
Over 37"	21	\$ 900.00	\$ 18,900.00	\$ 152.00	\$ 3,192.00	\$ 400.00	\$ 8,400.00	\$ 100.00	\$ 2,100.00		
Total			\$ 902,540.00		\$ 369,822.00		\$ 410,235.00		\$ 158,375.00		
Combined Total of Trees/Stumps					\$ 1,272,362.00				\$ 568,610.00		

COOK'S TREE SERVICE

**252 S. 600 W
ANGOLA, IN 46703
260-665-6170**

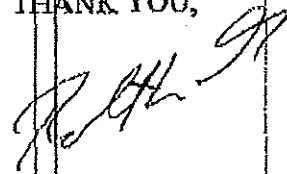
7/30/2012

TO WHOM IT MAY CONCERN :

THIS LETTER IS TO INFORM YOU THAT COOK'S TREE SERVICE IS
DEFAULTING ON THEIR CONTRACT. WE HAVE TRIED OUR BEST TO KEEP
FROM DOING THIS BUT THERE ARE NOT ENOUGH RESOURCES AVAILABLE
TO US AS WE ARE A SMALLER COMPANY AND DID NOT ANTICIPATE THE
TURNOVER OF 20 PLUS EMPLOYEES IN 7 DAYS.

Rfp# 3533

THANK YOU,

A handwritten signature in dark ink, appearing to be "R. H. G.", is written over the "THANK YOU," text.

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 #	3533
Awarded To	Mudrack Tree Experts
Amount	\$1,214,591.00
Conflict of interest on file?	☐ Yes ☐ No
Number of Registrants	4
Number of Bidders	4
Required Attachments	Bids – attach Tab Sheet

EXTENSIONS

Date Last Bid Out	N/A
# Extensions Granted To Date	0

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback, Authority)	
Sole Source/ Compatibility Justification	

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	Yes ☒ No ☐ If no, explain below
If not lowest, explain	The lowest most responsive bidder defaulted on the contract. Mudrack Tree Experts is the 2 nd lowest most responsive bidder.

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	This is the second ash tree removal contract but was bid independently of the first contract in 2011.
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	<u>This contract is a one year contract for the removal of 4500 ash trees and stumps throughout the City of Fort Wayne.</u>

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	The funding for this contract is from CEDIT dollars from an appropriation by the Mayor.

MEMORANDUM

To: City Council Members, City of Fort Wayne
From: Chad Tinkel
CC: File
Subject: Council Approval of ITB#3533 Ash Tree Removal Contract
Date: August 10, 2012

The Fort Wayne Parks and Recreation Department is requesting approval for a contract with Mudrack Tree Experts for the removal of 4431 ash trees and stumps throughout the City of Fort Wayne. The first vendor for this contract was Cook's Tree Service for the removal of 4500 ash trees and stumps throughout the City of Fort Wayne was. Unfortunately, Cook's Tree service has defaulted on the contract. In following State and City statutes we have offered the contract to the next lowest most responsive bidder. The contract was originally bid publically and we had 4 vendors bid on the contract. Cook's Tree Service was the lowest most responsive bidder with the bid of \$568,610 the second lowest most responsive bidder was Mudrack Tree Experts at \$1,214,591.

Please review the attached digest for more information.

I will be available at the Council meetings to answer any questions you may have and I may also be reached at 427-6480.

Thank you for your consideration and support

We respectfully request your approval of this contract so that we may proceed with the work. If you have any questions, please feel free to contact me at 427-6480 or Steve McDaniel at 427-6407.

Thank you in advance.