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1	BILL NO. S-15-08-06
. 2	SPECIAL ORDINANCE NO. S
3	AN ORDINANCE approving the awarding of I.T.B. #3372 - PURCHASE AND PLANTING OF
4	STREET TREES FOR 2015 by the City of Fort
5	Wayne, Indiana, by and through its Department of Purchasing and SHADE TREES UNLIMITED INC.
6	for the FORT WAYNE PARKS AND RECREATION DEPARTMENT.
7 8	NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
9	OF THE CITY OF FORT WAYNE, INDIANA;
10	SECTION 1. That I.T.B. #3372 - PURCHASE AND PLANTING OF
11	STREET TREES FOR 2015 between the City of Fort Wayne, by and through
12	its Department of Purchasing and SHADE TREES UNLIMITED INC. for the
13	FORT WAYNE PARKS AND RECREATION DEPARTMENT, respectfully for:
14	
15	purchase of trees to be planted in the City right-of-way and parks. This is the 5th year of a 5-year contract;
16	involving a total cost of ONE HUNDRED SIXTY-ONE THOUSAND, FIVE
17 18	HUNDRED EIGHTY-FIVE AND 00/100 DOLLARS - (\$161,585.00) all as more
19	particularly set forth in said I.T.B. #3372 - PURCHASE AND PLANTING OF
20	STREET TREES FOR 2015 which is on file in the Office of the Department of
21	Purchasing, and is by reference incorporated herein, made a part hereof, and
22	is hereby in all things ratified, confirmed and approved.
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REF. NO.:

3372

DEPT:

Parks Dept

DATE:

8/21/14

ITEM/SERVICE:

Street Tree Purchase

and

Planting

ADVERTISED BID:

YES

DATES ADVERTISED:

5/2/11 & 5/9/11

DATE OPENED:

5/26/11

SINGLE SOURCE:

No

NO. OF VENDORS NOTIFIED:

25

NO. OF VENDORS RECEIVING BID:

25

NO. OF VENDORS RETURNING BID:

5

NO. OF VENDORS DISQUALIFIED:

U

DATE SENT TO DEPT FOR RECOMM:

5/26/11

DATE RECOMM RECEIVED BACK:

9/8/11

DATE SENT TO LAW DEPT:

8/17/15

INTRODUCTION DATE:

8/25/15

DISCUSSION DATE:

9/1/15

PASSAGE DATE:

9/8/15

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.

I Trees Unlimited
· · · · · · · · · · · · · · · · · · ·
,585.00
es □ No
s - attach Award Matrix; Bids - attach Tab Sheet

□ No If no, explain below

Most Responsible,

Responsive Lowest

If not lowest, explain

X Yes

COUNCIL DIGEST SHEET

This contract is for the purchase and planting of trees for the City Street Tree/ park tree planting program A total of \$161,585.00 in tree purchases and planting services are being requested in this approval. If this contract does not get approved then over four hundred property owners who have requested and paid for
trees will not be served. Their co-payments will all have to be refunded. Trees will also not be planted in recently developed neighborhoods. The replacements for the trees that did not live from last year's planting efforts will not be planted. The replacement for all of the ash trees lost will not be planted as well. If we discontinue the planting of trees the overall aesthetic beauty and quality of our city will diminish.
APPROVAL

MEMORANDUM

To:

City Council Members, City of Fort Wayne

From:

Chad Tinkel

CC:

File

Subject:

Council Approval of 2015 Street Tree Purchases/Planting Services

Date:

August 14, 2015

The Fort Wayne Parks and Recreation Department is requesting approval for a contract with Shade Trees Unlimited Inc. The contract is for the purchase of trees to be planted in the city right-of-way as well as trees being planted in the parks. Also, a few trees that were lost through shock, disease or accidents will be replaced as well. The total purchase of trees through the City's contracted supplier (under a publicly bid price agreement) will exceed \$100,000 for 2015, requiring Council's approval.

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 respectively 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.