| 1 | BILL NO. S-17-09-27 |
|----------|---|
| 2 | SPECIAL ORDINANCE NO. S |
| 3 | AN ORDINANCE approving the awarding of ITB #3722 - 2017 CITY UTILITIES MOWING AND |
| 4 | WEED CONTROL CONTRACT - \$157,212.00 by |
| 5 | the City of Fort Wayne, Indiana, by and through its Department of Purchasing and DIAMOND |
| 6 | GREEN for CITY UTILITIES. |
| 7 | NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL |
| 8 | OF THE CITY OF FORT WAYNE, INDIANA; |
| 9 | SECTION 1. That ITB #3722 - 2017 CITY UTILITIES MOWING AND |
| 10 | WEED CONTROL CONTRACT between the City of Fort Wayne, by and |
| 11 | through its Department of Purchasing and DIAMOND GREEN for the CITY |
| 12 | |
| 13 | UTILITIES, respectfully for: |
| 14 | 2017 Mowing of Residential and Commercial Property for City Utilities; |
| 15 | involving a total cost of ONE HUNDRED FIFTY-SEVEN THOUSAND TWO |
| 16 | HUNDRED TWELVE AND 00/100 DOLLARS - (\$157,212.00) all as more |
| 17 18 | |
| 19 | particularly set forth in said ITB #3722 - 2017 CITY UTILITIES MOWING AND |
| 20 | WEED CONTROL CONTRACT which is on file in the Office of the Department |
| 21 | of Purchasing, and is by reference incorporated herein, made a part hereof, |
| 22 | 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 | |
| 4 | from and after its passage and any and all necessary approval by the Mayor. |
| 5 | |
| 6 | |
| 7 | |
| 8 | Council Member |
| 9 | |
| 10 | APPROVED AS TO FORM AND LEGALITY |
| 11 | APPROVED AS TO FORM AND LEGALITY |
| 12 | |
| 13 | |
| 14 | Carol Helton, 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 | (101 Oit) Othicion |
|-------------------------------|---------------------|
| Awarded To | Diamond Green |
| Amount | \$97,212.00 |
| Conflict of interest on file? | Yes |
| Number of Registrants | N/A |
| Number of Bidders | N/A |
| Required Attachments | |

EXTENSIONS

| Date Last Bid Out | February 17, 2014 |
|----------------------|-------------------|
| # Extensions Granted | Two |
| To Date | |

SPECIAL PROCUREMENT

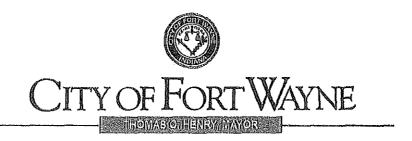
| Contract #/ID | 2014-2015 ITB #3722 Mowing of Residential and Commercial Property |
|-----------------------------|---|
| (State, Federal, | for City Utilities |
| PiggybackAuthority) | · |
| Sole Source/ | NA |
| Compatibility Justification | |

BID CRITERIA (Take Buy Indiana requirements into consideration.)

| Most Responsible, Responsive Lowest | Yes |
|--|-----|
| If not lowest, explain | |

COUNCIL DIGEST SHEET

| COST COMPARISON | | | | |
|---|--|--|--|--|
| Increase/decrease amount | Increase of \$60,000.00 from 2016 City Utilities Mowing Contract | | | |
| from prior years | , , , , , , , , , , , , , , , , , , , | | | |
| For annual purchase | | | | |
| (tf available). | | | | |
| | | | | |
| | | | | |
| DESCRIPTION OF PRO | DJECT / NEED | | | |
| Identify need for project & | Mowing of City Utilities real estate | | | |
| describe project; attach | | | | |
| supporting documents as | | | | |
| necessary. | | | | |
| | | | | |
| | | | | |
| | | | | |
| REQUEST FOR PRIOR | APPROVAL | | | |
| Provide justification if | N/A | | | |
| prior approval is being | | | | |
| requested. | | | | |
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| FUNDING SOURCE | | | | |
| Account Information, C | ity Utilities Budget | | | |
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September 20, 2017

City Council Members City of Fort Wayne

RE: 2017 City Utilities Mowing and Weed Control Contract

Dear Council Members:

City Utilities has requested a revision to the Purchase Order for their 2017 Diamond Green Mowing and Weed Control contract.

We are recommending the Purchase Order be increased by \$60,000.00 to cover the cost of additional mowing needs provided by Diamond Green.

We are asking for City Council approval of the increased amount of \$60,000.00. The funds for these expenditures will be appropriated out of the City Utilities Departmental budget.

If you have any questions on the above, please feel free to contact me at 427-5402.

Sincerely,

Caniel A. Brenner
Daniel A. Brenner
Property Manager