

**BILL NO. S-17-10-03**

**SPECIAL ORDINANCE NO. S-\_\_\_\_\_**

**AN ORDINANCE** approving the increase of I.T.B. #4105 - 2017 CLEAN-UP CONTRACT - (\$120,000.00) by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and YARD JOBS, INC. for NEIGHBORHOOD CODE ENFORCEMENT.

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

**SECTION 1.** That I.T.B. #4105 - 2017 CLEAN-UP CONTRACT - (\$120,000.00) between the City of Fort Wayne, by and through its Department of Purchasing and YARD JOBS, INC. for NEIGHBORHOOD CODE ENFORCEMENT, respectfully for:

2017 contract for cleaning up trash and debris and filling cisterns;

involving a total cost of ONE HUNDRED TWENTY THOUSAND AND 00/100 DOLLARS - (\$120,000.00) all as more particularly set forth in said I.T.B. #4105 - 2017 CLEAN-UP CONTRACT - (\$120,000.00) 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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3                   **SECTION 2.** That this Ordinance shall be in full force and effect  
4 from and after its passage and any and all necessary approval by the Mayor.  
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8                   \_\_\_\_\_  
9                   Council Member  
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11                   APPROVED AS TO FORM AND LEGALITY  
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15                   Carol Helton, City Attorney  
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City of Fort Wayne  
Community Development  
200 East Berry Street, Suite 320  
Fort Wayne IN 46802  
260.427.1127  
[www.cityoffortwayne.org](http://www.cityoffortwayne.org)

**COMMUNITY DEVELOPMENT**

Thomas C. Henry, Mayor

**Neighborhood Code Enforcement  
200 East Berry St. Suite 320  
Fort Wayne, IN 46802**

To: Council Members  
From: Cindy Joyner, Director   
Date: September 26, 2017  
Subject: I.T.B. #4105 Clean Ups

This bid covers the cost of cleaning up trash and debris and filling cisterns.

Neighborhood Code will be awarding Yard Jobs Inc. the bid for our clean-ups and filling of cisterns for \$120,000. Neighborhood Code issued PO 17840002 for \$95,000 and would like to increase it by \$25,000 to take care of clean-ups and filling of cisterns for the remainder of the year.

If we would not award these contracts there would be trash & debris that would remain on properties and cisterns that are open and potentially hazardous.

We have budgeted for these clean-ups in the Unsafe Building Fund.

# 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 4105                                                            |
| Awarded To                    | Yard Jobs, INC                                                      |
| Amount                        | \$ 120,000 <sup>00</sup>                                            |
| Conflict of interest on file? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Number of Registrants         |                                                                     |
| Number of Bidders             | 2                                                                   |
| Required Attachments          | RFPs – attach Award Matrix; Bids – attach Tab Sheet                 |

## EXTENSIONS

|                              |  |
|------------------------------|--|
| Date Last Bid Out            |  |
| # Extensions Granted To Date |  |

## SPECIAL PROCUREMENT

|                                                           |  |
|-----------------------------------------------------------|--|
| Contract #/ID<br>(State, Federal,<br>Piggyback-Authority) |  |
| Sole Source/<br>Compatibility Justification               |  |

## BID CRITERIA (Take Buy Indiana requirements into consideration.)

|                                        |                                                                                          |
|----------------------------------------|------------------------------------------------------------------------------------------|
| Most Responsible,<br>Responsive Lowest | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, explain below |
| If not lowest, explain                 |                                                                                          |

# COUNCIL DIGEST SHEET

## COST COMPARISON

|                                                                                        |  |
|----------------------------------------------------------------------------------------|--|
| Increase/decrease amount<br>from prior years<br>For annual purchase<br>(if available). |  |
|----------------------------------------------------------------------------------------|--|

## DESCRIPTION OF PROJECT / NEED

|                                                                                                  |                                                                                                                                                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Identify need for project &<br>describe project, attach<br>supporting documents as<br>necessary. | This Bid Covers the cost of cleaning up trash and<br>debris and filling cisterns. Neighborhood Code awarded<br>Yard Jobs P.O. 17840002 for \$95,000.00 and we are<br>requesting an additional \$25,000.00 to continue<br>cleaning up trash and debris for the remainder of<br>the year. |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

## REQUEST FOR PRIOR APPROVAL

|                                                                   |  |
|-------------------------------------------------------------------|--|
| Provide justification if<br>prior approval is being<br>requested. |  |
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## FUNDING SOURCE

|                      |                |
|----------------------|----------------|
| Account Information. | 183 UNSF3 5369 |
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|                      |                |
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