

BILL NO. S-18-06-16

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of ITB #4105 -2018 CLEAN UPS - \$195,000.00 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 ITB #4105 -2018 CLEAN UPS between the City of Fort Wayne, by and through its Department of Purchasing and YARD JOBS, INC. for the NEIGHBORHOOD CODE ENFORCEMENT, respectfully for:

2018 clean ups and filling of cisterns (increases PO 18840005 from \$95,000 to \$100,000);

involving a total cost of ONE HUNDRED NINETY-FIVE THOUSAND AND 00/100 DOLLARS - (\$195,000.00) all as more particularly set forth in said ITB #4105 -2018 CLEAN UPS - \$195,000.00 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.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30

SECTION 2. That this Ordinance shall be in full force and effect
from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol Helton, City Attorney

ITB #4105 NCE	sent quote to Morrical, Paul Davis & Kirbside Container			
OPENED 11/30/16				
VENDOR	Yard Jobs	LUNZ		
CISTERNS				
COST OF STONE/TON	\$ 15.00	\$ 17.00		
LABOR PER HOUR	\$ 25.00	\$ 24.00		
TRUCK CHARGE	\$ 45.00	\$ 45.00		
BOBCAT	\$ 50.00	\$ 50.00		
LOADER	\$ 65.00	\$ 75.00		
Type I Abatement				
TRASH/DEBRIS				
Cubic yard of brush	\$ 25.00	\$ 20.00		
Cubic yard limbs & logs	\$ 25.00	\$ 30.00		
Cubic yard General Refuse/ Garbage	\$ 25.00	\$ 40.00		
Price per tire (up to 18")	\$ 10.00	\$ 8.00		
Price per tire (over 18")	\$ 12.00	\$ 10.00		
Tractor Tire	\$ 20.00	\$ 18.00		
Type II (time & material etc.)				
Cost per hour for labor	\$ 25.00	\$ 25.00		
Cost per hour for trucking	\$ 40.00	\$ 45.00		
Cost per hour for equipment	\$ 50.00	\$ 50.00		
Cost per yard of brush	\$ 10.00	\$ 5.00		
Cost per yard of limbs & logs	\$ 18.00	\$ 18.00		
Cost per yard general refuse	\$ 25.00	\$ 25.00		
Cost per tire (up to 18")	\$ 10.00	\$ 8.00		
Cost per tire (over 18")	\$ 12.00	\$ 10.00		
Cost per tractor tire	\$ 20.00	\$ 18.00		
Equipment Requirements				
TYPE COMMERCIAL GRADE EQUIP/TRUCK				
1 TON TRUCK				
10 TON TRUCK				
TRI-AXLE				
BOBCAT				
BACKHOE/FRONT END LOADER				
CHIPPER				
CHAINSaws				
LIST ANY OTHER TRUCKS/EQUIPMENT AND QUANTITY				
TYPE				

REQUEST FOR PURCHASE ORDER/PRICE AGREEMENT
REVISION/CANCELLATION

Purchase order #: 18840005 ITB # 4105 Date: 6-8-18

Requisition #: 18840001

Requesting person: Cindy Joyner Phone: 427-1323

PLEASE CHECK ONE: Revision ☒ Cancellation ☐

MANDATORY – detailed reason for change (also attach any documents that relate to this request): Additional funds needed to continue enforcing
Clean-up orders thru December 2018 for Neighborhood Ctr.

ACCOUNT INFORMATION

Line #	Org	Object	Amount	I/D
<u>1</u>	<u>183UNSF3</u>	<u>5369</u>	<u>\$100,000⁰⁰</u>	<u>I</u>

COMMODITY INFORMATION

Line #	Qty.	Unit Cost	Extended Cost	I/D

DEPARTMENT HEAD

Cindy Joyner
DIVISION HEAD

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	\$195,000 ⁰⁰
Conflict of interest on file?	☒ Yes ☐ 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 (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	

COUNCIL DIGEST SHEET

COST COMPARISON

Increase/decrease amount from prior years For annual purchase (if available)	
---	--

DESCRIPTION OF PROJECT / NEED

Identify need for project & describe project; attach supporting documents as necessary	This Bid covers the cost of cleaning up trash and debris and filling ditches, Neighborhood Cante awarded Yard Jobs P.O. 18040005 for \$ 95,000 ⁰⁰ and we are requesting an additional \$100,000 ⁰⁰ to continue cleaning up trash and debris for the remainder of the year.
---	---

REQUEST FOR PRIOR APPROVAL

Provide justification if prior approval is being requested	

FUNDING SOURCE

Account Information	103UNSF3 5369



COMMUNITY DEVELOPMENT

Thomas C. Henry, Mayor

Engage • Innovate • Perform

City of Fort Wayne
Community Development
200 East Berry Street, Suite 320
Fort Wayne IN 46802
260.427.1127
www.cityoffortwayne.org

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

To: Council Members
From: Cindy Joyner, Director *CJ*
Date: June 8, 2018
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 \$195,000. Neighborhood Code issued PO 18840005 for \$95,000 and would like to increase it by \$100,000 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.