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AN ORDINANCE approving the increase of the RFQ #4348 – SNOW REMOVAL CONTRACT - by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MulchWorx LLC Inc for the Property Management Department.

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

SECTION 1. That the increase of the RFQ #4348 – SNOW REMOVAL CONTRACT - by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MulchWorx LLC Inc for the Property Management Department, respectfully for:

increasing the contract \$50,000.00 for unanticipated snow and ice removal;

involving a total cost of not to exceed ONE HUNDRED FORTY THOUSAND AND 00/100 DOLLARS - (\$140,000.00) all as more particularly set forth in said RFQ #4348 - SNOW REMOVAL CONTRACT 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.

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	٠
Carol Helton, City Att	torney	

RFQ# 4348 - PMG							······································
10/18/2018							
						-	
VENDOR	Morri	cal	Arr	ow Fence	Yard	d Jobs	
Price per hour Equip/Labor							
Remove snow 4-wheel w/blade	\$	64.00	\$	58.00	\$	75.00	
To apply ice melt using 4-wheel drive from one ton hopper	\$	74.00	\$	58.00	\$	75.00	
Manually remove snow- side walks etc.	\$	32.00	\$	30.00	\$	40.00	
Manually apply ice melt/salt to sidewalks etc.	\$	32.00	\$	30,00	\$	35.00	
Offsite Dump Charge	\$	85.00	\$	150.00	\$	65.00	}
Delivery charge - Ice melt bags to Citizens Square	\$	65.00	\$. 75.00	\$14	5 per pallet	
Material Unit cost							
Cost of salt per 50 lb bag	\$	7.95	\$	15.00	\$	18.50	
Cost of ice melt 50 lb bag	\$	8.95	\$	15,00	\$	19.50	
Cost of one ton salt	\$	148.95	\$	275.00	\$	149.75	
Cost of one ton ice melt	\$	179.95	\$	295.00	\$	189.75	
Alternate A	 _				<u> </u>		
Application of liquid to pretreat Citizens Square Parking Lot	\$	495.00	\$	425.00	\$1,	928.00 per 2	275 gallon tote
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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	
Bid/RFP#	RFQ #4348
Awarded To	MORRICAL/MULCHWORX LLC INC
Amount	
Conflict of interest on file?	X Yes No
Number of Registrants	3
Number of Bidders	3
Required Attachments	RFPs - attach Award Matrix; Bids - attach Tab Sheet
EXTENSIONS	
Date Last Bid Out	10/18/2018
# Extensions Granted, To Date	TWO
SPECIAL PROCUREM	ENT
Contract #/ID	•
(State, Federal,	
PiggybackAuthority)	
Sole Source/	
Compatibility Justification	
	•

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	X Yes	□ No	If no, explain below	
If not lowest, explain				

COUNCIL DIGEST SHEET

COST COMPARISON

Increase/decrease amount	INCREASE APPROXIMATELY \$50,000 MORE THAN PRIOR YEARS
from prior years	
For annual purchase	
(if available)	

DESCRIPTION OF PROJECT / NEED

Identify need for project &	INCREASE IN SNOW REMOVAL AND ICE MELT THIS SEASON
describe project, attach/	MORE THAN PRIOR YEARS
supporting documents as	
necessary	
是是不過,但是是國際的學術學的意思	

REQUEST FOR PRIOR APPROVAL

-	
Provide justification if	
→自然的工作表示。これが、他の関係の影響を使いておからないない。	
prior approval is being	
reauested.	

FUNDING SOURCE

Account Information	PROPERTY MANAGEMENT BUDGET - 00022303-5369

Property Management Department 200 E. Berry St., Suite 490 Fort Wayne, IN 46802 (260) 427-1457 Fax: (260) 427-1393

March 15, 2022

City Council Members City of Fort Wayne

RE: RFO #4348 Snow Removal Contract

Dear Council Members:

The above City snow removal contract was extended for the 2022 season with an estimated budget of \$80,000.00, based on costs over previous years. Due to a near record single snow event, and the assumption of Public Safety Academy sidewalks and parking lots, the total cost this year is exceeding \$100,000 thus requiring your approval. Property Management Department intends to increase the Purchase Order to \$140,000 to cover any further anticipated snow removal costs through the remainder of this season.

We are asking for City Council approval of this increase. The funds for these expenditures will be appropriated out of Property Management Fund 00022303-5369.

If you have any questions on the above, please feel free to contact me at 427-1457.

Sincerely,

Barry C. Marquart

Director of Buildings and Grounds

City of Fort Wayne.