

1 **BILL NO. S-23-04-23**

2 **SPECIAL ORDINANCE NO. S-_____**

3
4 **AN ORDINANCE** approving the awarding of ITB #8355844 -
5 **SERVICE AGREEMENT – CLEAN-UPS FOR**
6 **NEIGHBORHOOD CODE - (\$230,000.00)** between YARD
JOBS INC. and the City of Fort Wayne, Indiana, by and
through its Purchasing Department.

7
8 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE**
9 **CITY OF FORT WAYNE, INDIANA;**

10 **SECTION 1.** That ITB # ITB #8355844 - SERVICE AGREEMENT – CLEAN-UPS
11 FOR NEIGHBORHOOD CODE - (\$230,000.00) between YARD JOBS INC. and the City of
12 Fort Wayne, Indiana, by and through its Purchasing Department, is hereby ratified, and
13 affirmed and approved in all respects, respectfully for:

14 All labor, insurance, material, equipment, tools, power, transportation,
15 miscellaneous equipment, etc., necessary for CLEANING UP TRASH AND
DEBRIS AND FILLING CISTERNS;

16 involving a total cost of TWO HUNDRED THIRTY THOUSAND AND 00/100 DOLLARS –
17 (\$230,000.00) all as more particularly set forth in said ITB #8355844 - SERVICE
18 AGREEMENT – CLEAN-UPS FOR NEIGHBORHOOD CODE which is on file in the
19 Department of Purchasing, and is by reference incorporated herein, made a part hereof,
20 and is hereby in all things ratified, confirmed and approved.

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

23
24 _____
25 Council Member

26 APPROVED AS TO FORM AND LEGALITY

27
28 _____
29 Malak Heiny, City Attorney
30

Annual Requirements for Clean-ups for the Neighborhood Code Compliance Department (#8355844)
 Owner: Purchasing
 Solicitor: Fort Wayne IN, City of
 12/29/2022 11:00 AM EST

Section Title Line Item Item Description

Cost of filling cisterns. Note: All open unsecured cisterns shall be filled to top with #73 stone. Recycled stone acceptable.

- 1 Cost of stone
- 2 Labor
- 3 Truck charge. (NCC will only pay for specific time truck is being loaded and driven to cistern location)
- 4 Bobcat (if applicable)
- 5 Backhoe/Front End Loader (if applicable)

Type 1: ALL-INCLUSIVE

- 6 Brush, limbs, and logs
- 7 General Refuse and Garbage (i.e. furniture, small appliances, toys, bags of garbage, junk, etc.)
- 8 Tires (up to 18 inches)
- 9 Tires (over 18 inches)
- 10 Tractor Tire
- 11 Televisions (up to 46 inches)
- 12 Televisions (over 46 inches)

Type II: TIME AND MATERIAL

- 13 Labor
- 14 Trucking
- 15 Equipment
- 16 Brush, limbs, and logs
- 17 General refuse
- 18 Tires (up to 18 inches)
- 19 Tires (over 18 inches)
- 20 Tractor Tire
- 21 Television (up to 46 inches)
- 22 Television (over 46 inches)

Base Bid Total:

UoM	Quantity	Yard Jobs, Inc		Worx Companies	
		Unit Price	Extension	Unit Price	Extension
Ton	1	\$23.00	\$23.00	\$20.00	\$20.00
Hour	1	\$45.00	\$45.00	\$60.00	\$60.00
Hour	1	\$55.00	\$55.00	\$125.00	\$125.00
Hour	1	\$75.00	\$75.00	\$115.00	\$115.00
Hour	1	\$90.00	\$90.00	\$165.00	\$165.00
			\$249.00	\$460.00	\$460.00
Cu Yd	1	\$40.00	\$40.00	\$40.00	\$40.00
Cu Yd	1	\$82.00	\$82.00	\$95.00	\$95.00
Ea	1	\$15.00	\$15.00	\$25.00	\$25.00
Ea	1	\$23.00	\$23.00	\$50.00	\$50.00
Ea	1	\$28.00	\$28.00	\$100.00	\$100.00
Ea	1	\$23.00	\$23.00	\$50.00	\$50.00
Ea	1	\$38.00	\$38.00	\$100.00	\$100.00
			\$406.00	\$760.00	\$760.00
Hour	1	\$48.00	\$48.00	\$60.00	\$60.00
Hour	1	\$55.00	\$55.00	\$125.00	\$125.00
Hour	1	\$80.00	\$80.00	\$115.00	\$115.00
Cu Yd	1	\$35.00	\$35.00	\$40.00	\$40.00
Cu Yd	1	\$75.00	\$75.00	\$95.00	\$95.00
Ea	1	\$13.00	\$13.00	\$25.00	\$25.00
Ea	1	\$20.00	\$20.00	\$50.00	\$50.00
Ea	1	\$25.00	\$25.00	\$100.00	\$100.00
Ea	1	\$20.00	\$20.00	\$50.00	\$50.00
Ea	1	\$35.00	\$35.00	\$100.00	\$100.00
			\$943.00	\$1,705.00	\$1,705.00



SERVICE AGREEMENT: _____

SUPPLIER NAME Yard Jobs Inc	CITY DEPARTMENT Neighborhood Code Compliance
STREET ADDRESS 4961 N Old Fort Wayne Rd	STREET ADDRESS 200 E Berry St. Ste 320
CITY, STATE, ZIP CODE Huntington, IN 46750	CITY, STATE, ZIP CODE Fort Wayne, IN 46802
ATTENTION/ PHONE yardjobs@yahoo.com	Chris Blauvelt 260-427-1099

Service Description	Rates
ITB # 8355844, Annual requirements for Clean-ups for NCC January 1, 2023, through December 31, 2023	\$95,000
Aggregate Price	

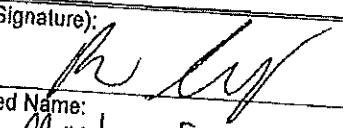
The following is made a part of this Agreement:

This Agreement is entered into between Supplier and the City. The additional terms and conditions on the reverse side hereof are part of this Agreement. Capitalized terms on this page are used as defined terms when the context so requires. The City may extend the Contract at its option, for an equivalent period, by written notice to the Supplier not less than thirty days prior to the expiration date.

SUPPLIER:

For Independent Contractors: Will other individuals besides yourself perform work on this contract? Yes ☐ No ☐
o If yes, see reverse side for Worker's Comp. requirement.

CITY OF FORT WAYNE:

By (Signature): 	By (Signature):
Printed Name: Monty Sorg	Printed Name:
Date: 1-4-23	Date:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/19/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER CARPER-KOEPPE INSURANCE, INC. PO BOX 129 HAMILTON IN 46742		CONTACT NAME: RANDALL L. KOEPPE PHONE (A/C, No, Ext): 260-488-2636 FAX (A/C, No): E-MAIL ADDRESS: CARPERKOEPPEINSURANCE@GMAIL.COM PRODUCER CUSTOMER ID #:	
INSURED R. MONTY SORG YARD JOBS INC. 4961 N OLD FORT WAYNE ROAD HUNTINGTON IN 46750		INSURER(S) AFFORDING COVERAGE INSURER A: AUTO OWNERS INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		09982783	04/13/2022	04/13/2023	EACH OCCURRENCE \$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	☐ CLAIMS-MADE ☒ OCCUR					MED EXP (Any one person) \$ 10,000
						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 2,000,000
	☐ POLICY ☐ PRO-JECT ☐ LOC					PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO					BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS					BODILY INJURY (Per accident) \$
	☐ SCHEDULED AUTOS					PROPERTY DAMAGE (Per accident) \$
	☐ HIRED AUTOS					\$
	☐ NON-OWNED AUTOS					\$
	UMBRELLA LIAB	☐ OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	☐ CLAIMS-MADE				AGGREGATE \$
	DEDUCTIBLE					\$
	RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	☐ Y ☐ N				WC STATU-TORY LIMITS ☐ OTH-ER ☐
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below.	☐ N/A				E.L. EACH ACCIDENT \$
						E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

CITY OF FORT WAYNE michelle.metzger@cityoffortwayne.org	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE RANDALL L. KOEPPE
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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 #	ITB # 8355844
Awarded To	Yard Jobs
Amount	\$230,000.00
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	12-29-22
# 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).	
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DESCRIPTION OF PROJECT / NEED

Identify need for project & describe project, attach supporting documents as necessary.	This Bid covers the cost of cleaning up trash & debris and filling cisterns in the City of Fort Wayne.

REQUEST FOR PRIOR APPROVAL

Provide justification if prior approval is being requested.	

FUNDING SOURCE

Account Information.	183UNSF3 5369

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

To: Council Members

From: Christopher Blauvelt, Deputy Director



Date: April 20, 2023

Subject: I.T.B. #8355844 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 \$230,000. Neighborhood Code issued PO 23840004 for \$95,000 and would like to increase it by \$135,000 to take care of clean-ups and filling of cisterns for the remainder of the year.

If we would not award this contract 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.