

BILL NO. S-25-03-10

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of #ITB #4559 & RFQ #8956723 - CITY OF FORT WAYNE MOWING AND WEED CONTROL CONTRACTS by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and GIFTED HANDS PROPERTY MANAGEMENT LLC - \$129,370.35; WORX COMPANIES, LLC - \$165,897.80; SDG, LLC - \$220,183.29 for the PROPERTY MANAGEMENT DEPARTMENT.

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

SECTION 1. That ITB #4559 & RFQ #8956723 - CITY OF FORT WAYNE MOWING AND WEED CONTROL CONTRACTS between the City of Fort Wayne, by and through its Department of Purchasing and GIFTED HANDS PROPERTY MANAGEMENT LLC - \$129,370.35; WORX COMPANIES, LLC - \$165,897.80; SDG, LLC- \$220,183.29 for the PROPERTY MANAGEMENT DEPARTMENT, respectfully for:

mowing and weed control contracts for 2024;
involving a total cost of FIVE HUNDRED FIFTEEN THOUSAND FOUR HUNDRED FIFTY-ONE AND 44/100 DOLLARS – (\$515,451.44: GIFTED HANDS PROPERTY MANAGEMENT LLC - \$129,370.35; WORX COMPANIES, LLC - \$165,897.80; SDG, LLC- \$220,183.29) all as more particularly set forth in said #ITB #4559 & RFQ #8956723 - CITY OF FORT WAYNE MOWING AND WEED CONTROL CONTRACTS 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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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

Malak Heiny, City Attorney

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	ITB #4559 & RFQ #8956723 City of Fort Wayne Mowing and Weed Control
Awarded To	Gifted Hands Property Management LLC Worx Companies LLC SDG LLC
Amount	Gifted Hands = \$129,370.35 annually Worx Companies = \$165,897.80 annually SDG LLC = \$220,183.29 annually
Conflict of interest on file?	Yes
Number of Registrants	N/A
Number of Bidders	11
Required Attachments	

EXTENSIONS

Date Last Bid Out	ITB #4559 = 2020, RFQ #8956723 = 2024
# Extensions Granted To Date	ITB #4559 = 3, RFQ #8956723 = 1

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 <i>If no, explain below</i>
If not lowest, explain	

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	Gifted Hands' amount increased \$2,949.13 from 2024 Worx Companies' amount increased \$1,152.00 from 2024 SDG LLC's amount decreased \$18,292.89 from 2024
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	Mowing of City & City Utility owned properties

REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	N/A

FUNDING SOURCE

<i>Account Information.</i>	Gifted Hands & Worx Companies = Community Development CREDIT Funds
	SDG = Fort Wayne City Utilities Funds



CITY OF FORT WAYNE

SHARON TUCKER, MAYOR

March 6, 2025

City Council Members
City of Fort Wayne

RE: 2025 Mowing Contracts

Dear Council Members:

The City has requested and received bids for the 2020-2021 Mowing and Weed Control contracts. The following contractors have agreed to extend their 2020-2021 prices for the 2025 mowing season for the majority of their contracts. There was one contract that was rebid in 2024 which is included in the amounts below.

We are recommending contracts be awarded to; Gifted Hands Property Management LLC in the amount of \$129,370.35, Worx Companies in the amount of \$165,897.80, and SDG LLC in the amount of \$220,183.29.

We are asking for Council approval of these contracts. The funds for the expenditures will be appropriated out of the Community Development CREDIT funds for Gifted Hands and Worx Companies, and out of Fort Wayne City Utilities funds for SDG.

If you have any questions on the above, please feel free to contact me at 427-2317.

Sincerely,

Christopher Carmichael
Property Manager

ENHANCED QUALITY OF LIFE FOR ALL

CITIZENS SQUARE

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