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

AN ORDINANCE approving the INCREASE FOR PURCHASE ORDER #25840006 – NEIGHBORHOOD CODE WEED PROGRAM 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 the INCREASE for PURCHASE ORDER #25840006 – NEIGHBORHOOD CODE WEED PROGRAM by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and YARD JOBS INC for NEIGHBORHOOD CODE ENFORCEMENT, respectfully for:

increase Purchase Order #25840006 by \$60,000.00 to continue care of mowing yards for the remainder of 2025 Weed season;

involving a total cost of ONE HUNDRED FIFTY-FIVE THOUSAND AND 00/100 DOLLARS - (\$155,000.00) - (original Purchase Order Amount is \$95,000.00; Total Purchase Order Amount is now \$155,000.00 all as more particularly set forth in said INCREASE FOR PURCHASE ORDER #25840006 - NEIGHBORHOOD CODE WEED PROGRAM 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	SECTION 2. That this Ordinance shall be in full force and effect from
2	and after its passage and any and all necessary approval by the Mayor.
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5	Council Member
6	APPROVED AS TO FORM AND LEGALITY
7	
8	M. L. L. L. L. C. L. All.
9	Malak Heiny, City Attorney
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24840006 24840007 eighborhood Code Weed Program ITB#8381812 wner: Purchasing olicitor: Fort Wayne IN, City of 2/24/2023 11:00 AM EST YARD RAIDERZZZ JL Oetting Pierre Kerlegrand Yard Jobs KLA Pmgt **Work Co** Item Description ine \$35.00 \$70.00 \$22.00 \$35.00 \$25.00 \$20.00 1 1-3000 square feet \$48.00 \$25.00 \$55.00 \$140.00 2 3,001-6,000 square feet \$37.00 \$30.00 \$35.00 \$40.00 \$75.00 \$210.00 3 6,001-9,000 square feet \$51.00 \$58,00 \$60.00 \$95.00 \$280.00 \$63.00 \$70.00 \$45.00 4 9,001 - 12,000 square feet \$135.00 \$560.00 5 12,001 - 22,000 square feet \$75.00 \$80.00 \$50.00 \$80.00 \$94.00 \$95.00 \$150.00 \$150.00 \$145.00 \$1,120.00 6 22,001 - 1 acre \$1,120.00 \$99.00 \$100,00 \$225.00 \$225.00 \$165.00 7 1 acre plus Lots with overall weed heights in excess \$250.00 \$250,00 \$195,00 \$1,150.00 \$32.00 \$50.00 8 of four feet- per entire lot Removal of trash in excess of three 30 \$45.00 \$15.00 \$15.00 \$8.00 \$5.00 \$20,00 \$945.00 \$4,665.00 \$481.00 \$541.00 \$830.00 \$865.00 Total Eradication of Poison lvy and other noxious weeds \$24.00 \$25.00 \$100.00 \$100.00 \$55.00 \$60.00 10 hourly rate \$20.00 \$52.99 \$16.00 \$75.00 \$68.00 \$16.00 11 cost per gallon of chemicals \$45.00 \$175.00 \$152.99 \$123.00 \$76.00 \$40.00 Total **Weed Trimming for Commercial Properties** \$100.00 \$60.00 \$30.00 \$35.00 \$115.00 \$65.00 12 hourly rate

\$551.00 \$621.00 \$1,120.00 \$1,117.99 \$1,133.00 \$4,801.00



CITY OF FORT WAYNE &
FORT WAYNE CITY UTILITIES
DEPARTMENT OF PURCHASES
CITIZENS SQUARE
200 E. BERRY STREET, SUITE 490
FORT WAYNE, IN 46802

NEIGHBORHOOD CODE ENFORCEMENT CITY OF FW-CITIZENS SQUARE 200 E, BERRY STREET-SUITE 320 FORT WAYNE, IN 46802 260-427-2552

Vendor

2350

YARD JOBS INC 4961 N OLD FORT WAYNE RD HUNTINGTON, IN 46750 Ship To NEIGHBORHOOD CODE ENFORCEMENT CITY OF FW-CITIZENS SQUARE 200 E. BERRY STREET-SUITE 320 FORT WAYNE, IN 46802

#### **Purchase Order**

Fiscal Year 2025

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order Number

25840006

Purchase Order Date

01/16/2025

Department

CD NEIGHBORHOOD CODE

Delivery must be made within doors of specified destination. Material safety data sheets (MSDS) must be sent with all products per federal regulations.

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUI	VBER	DEI	IVERY REFERENCE
	YARDJOBS@YAHOO.COM	2350	84025007	-		
NOTES						
Purchase Orders may be sent via	a email and US mail. Please be cau	lous to not duplicate orders.	10 May 2 Section 1 S. S. S. 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
THEMS: DESCRIPTION			QUANTITY	NON	UNITARIOE	EXTENDEDINAME
1 2025 PRICE AGREE	MENT FOR WEED PROGRAM		1,0000	EACH	\$95,000.0000	\$95,000,00
GL #: 183UNSF3	- 5364	\$95.00	00,00			

The City of Fort Wayne is tax exempt; the prices shown do not include taxes of any kind. Tax Exemption Certificate available upon request. Unless otherwise indicated, the prices shown include all charges for delivery, packaging, etc., necessary to complete delivery to the destination specified.

City Controller - I, hereby certify that the cost of the above purchase is fully covered by unencumbered balances in the above funds and that the expenditure therefore has been

Director of Purchases - I, hereby certify upon my own personal knowledge that this order is authorized by a properly executed and approved requisition on file in this office.

Total Ext. Price

\$95,000.00

Purchase Order Total

\$95,000.00



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/16/2025

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 have ADDITIONAL INSURED provisions or 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). CONTACT RANDALL L. KOEPPE PRODUCER PHONE (A/C, No. Ext): E-MAIL ( CARPER-KOEPPE INSURANCE, INC. 260-488-2636 FAX (A/C, No): CARPERKOEPPEINSURANCE@GMAIL.COM PO BOX 129 ĀDDRĒSS: INSURER(S) AFFORDING COVERAGE NAIC# **AUTO OWNERS** IN 46742 **HAMILTON** INSURER A: INSURED INSURER B : R MONTY SORG INSURER C: YARD JOBS INC INSURER D 4961 N OLD FORT WAYNE ROAD INSURER E IN 46750 HUNTINGTON INSURER F: **REVISION NUMBER: CERTIFICATE NUMBER: COVERAGES** 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. ADDL SUBR INSO WYD POLICY EFF POLICY EXP LIMITS TYPE OF INSURANCE POLICY NUMBER 1,000,000 COMMERCIAL GENERAL LIABILITY **EACH OCCURRENCE** DAMAGE TO RENTED PREMISES (En occurrence) 300,000 CLAIMS-MADE X OCCUR 5 10,000 MED EXP (Any one person) \$ Х 09982783 04/13/2025 04/13/2026 1,000,000 Α PERSONAL & ADV INJURY 2,000,000 GENERAL AGGREGATE GEN'S AGGREGATE LIMIT APPLIES PER: 2,000,000 PRODUCTS - COMP/OP AGG \$ POLICY Loc OTHER: COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY BODILY INJURY (Per person) ANY AUTO OWNED AUTOS ONLY SCHEDULED BODILY INJURY (Per accident) \$ AUTOS NON-OWNED AUTOS ONLY PROPERTY DAMAGE (Per accident) HIRED AUTOS ONLY UMBRELLA LIAB **EACH OCCURRENCE** OCCUR EXCESS LIAB AGGREGATE CLAIMS-MADE DED RETENTION \$ WORKERS COMPENSATION STATUTE AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT NIA E.L. DISEASE - EA EMPLOYER If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) CANCELLATION CERTIFICATE HOLDER SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. CITY OF FORT WAYNE 200 EAST BERRY STREET SUITE 490 AUTHORIZED REPRESENTATIVE michelle.metzger@cityoffortwayne.org RANDALL L. KOEPPE FORT WAYNE IN 46802



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/17/2025 14:52

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.

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#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/16/2025

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This certificate does not confer rights to the	certifi	cate h	older in lieu of su			(s).				
PRODUCER				CONTACT NAME:						
AMSTUTZ INS INC 4302 FLAGSTAFF CV			PHONE (A/C. No. Ext.): FAX (A/C. No. Ext.):			o, Ext,):				
FORT WAYNE, IN 468154416				E-MAIL ADDRESS:						
INSURED				INSURER(S) AFFORDING COVERAGE NAIC #						
YARD JOBS, INC				INSURER A: TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA					١	
4961-N OLD FT WAYNE RD				INS	URER B :					
HUNTINGTON, IN 46750				INS	URER C :					
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				INS	URER E :					
				INS	URER F:					
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INSR TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)			LIMITS	
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A (Mandatory in NH)	7									\$500000
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	+						E.L. DISE	EASE PO	LICY LIMIT	\$500000 \$
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YARD JOBS, INC  4961-N OLD FT WAYNE RD  4961-N OLD FT WAYNE RD  ACCORDANCE WITH THE POLICY PROVISIONS  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS										
HUNTINGTON, IN 46750 AUT			JTHORIZED REPRESENTATIVE							
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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.

RΙ	Pg.	&	RI	ns

Kris & DiDS	
Bid/RFP #	ITB #8381812
Awarded To	Varo Jobs
Amount	\$ 155,000.00
Conflict of interest on file?	□ Yes □ No
Number of Registrants	
Number of Bidders	6
Required Attachments	RFPs – attach Award Matrix; Bids – attach Tab Sheet
EXTENSIONS	
Date Last Bid Out	2-24-23
# Extensions Granted	n
To Date	Fo-5
SPECIAL PROCUREM	TENT
	T T T T T T T T T T T T T T T T T T T
Contract #/ID	
(State, Federal,	
PiggybackAuthority) Sole Source/	
Compatibility Justification	
	•
BID CRITERIA (Take B	uy Indiana requirements into consideration.)
Most Responsible,	

☐ No If no, explain below

Yes

Responsive Lowest

If not lowest, explain

# COUNCIL DIGEST SHEET

COST COMPARISON	
Increase/decrease amount	
from prior years	
For annual purchase	
(if available).	·
DESCRIPTION OF PRO	
Identify need for project &	This Bid Covers the Cost of Mowing Yards for the 2025 Weed Program Scasory.
describe project; attach	the 2025 Weed Program Scason.
supporting documents as	
necessary.	
REQUEST FOR PRIOR	RAPPROVAL
Provide justification if	
prior approval is being	
requested.	
, , , , , , , , , , , , , , , , , , , ,	
FUNDING SOURCE	·
Account Information.	183UNSF3 5364
	,
-	,

### Neighborhood Code Enforcement 303 East Washington Blvd. Fort Wayne, IN 46802

To:

Council Members

From:

Christopher Blauvelt, Deputy Director

Date:

August 26,2025

Subject:

I.T.B. #8381812 Neighborhood Code Weed Program

This bid covers the cost of mowing yards for the 2025 Weed Program.

Neighborhood Code would like to increase Purchase Order 25840006 to Yard Jobs by \$60,000.00 to take care of mowing yards for the remainder of 2025 Weed season.

If we would not increase our Purchase Order there would be tall grass and weeds that would remain on properties. The increase is needed so the City will not be overrun with tall grass and weed in residential areas. This is a potential hazard that could cause these areas to be breeding grounds for trash and debris and vermin.

We have budgeted for the mowing of tall grass and weeds in the Unsafe Building Fund.