

1 **BILL NO. S-26-03-21**

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

3 **AN ORDINANCE** approving the increase of the ITB
4 #8294491 – SNOW REMOVAL CONTRACT - by the
5 City of Fort Wayne, Indiana, by and through its
6 Department of Purchasing and MulchWorx LLC Inc for
the Property Management Department.

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

9 **SECTION 1.** That ITB #8294491 – SNOW REMOVAL CONTRACT - by the
10 City of Fort Wayne, Indiana, by and through its Department of Purchasing and
11 MulchWorx LLC Inc for the Property Management Department, respectfully for:

12 increasing the contract \$125,000.00 for above average snowfall
13 events and ice frequency;

14 involving a total cost of THREE HUNDRED FIVE THOUSAND AND 00/100
15 DOLLARS - (\$305,000.00) all as more particularly set forth in said ITB #8294491 –
16 SNOW REMOVAL CONTRACT which is on file in the Office of the Department of
17 Purchasing, and is by reference incorporated herein, made a part hereof, and is
18 hereby in all things ratified, confirmed and approved.

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

21 _____
22 Council Member

23
24
25
26 APPROVED AS TO FORM AND LEGALITY

27 _____
28 Malak Heiny, City Attorney
29
30



CITY OF FORT WAYNE

OFFICE OF THE CITY CLERK

October 15, 2025

Mr. Gary Morrical
Mulch Worx
PO Box 15625
Fort Wayne, IN 46885
gmorrical@icloud.com

Dear Mr. Morrical:

Subject: ITB# 8294491 – Annual Requirements for Snow Removal

The City of Fort Wayne's Purchasing Department would like to extend the above subject contract from October 30, 2025, to April 15, 2026, at the existing pricing and specifications.

Please indicate your concurrence by signing below and email:
gayle.cooper@cityoffortwayne.org at your earliest convenience.

Should you have any questions, please do not hesitate to contact our office at 427-1103.

Sincerely,

Mulch Worx

A handwritten signature in blue ink that reads "Gayle Cooper".

Gayle Cooper

A handwritten signature in black ink, appearing to be a stylized name, written over a horizontal line.
Signature of Authorized Representative

10/16/25
Date

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CITIZENS SQUARE

200 E. Berry St. • Fort Wayne, Indiana • 46802 • cityoffortwayne.org

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Snow Removal ITB #8294491					
Owner: Purchasing					
Solicitor: Fort Wayne IN, City of					
10/04/2022 11:00 AM EDT					
				Worx Companies	
Line	Item Code	Item Description	Qty	Unit Price	Extension
1	CSQ	Ice/Refreeze Events	6	\$395.00	\$2,370.00
2	CSQ	1" to 2" Snow Events	4	\$760.00	\$3,040.00
3	CSQ	2.1" to 4" Snow Events	4	\$950.00	\$3,800.00
4	CSQ	4.1" to 7" Snow Events	2	\$1,425.00	\$2,850.00
5	CSQ	7.1" TO 10" Snow Events	1	\$1,425.00	\$1,425.00
6	CSQ	10.1" TO 14" Snow Events	1	\$1,425.00	\$1,425.00
7	PSA	Ice/Refreeze Events	6	\$1,925.00	\$11,550.00
8	PSA	1" to 2" Snow Events	4	\$3,430.00	\$13,720.00
9	PSA	2.1" to 4" Snow Events	4	\$4,290.00	\$17,160.00
10	PSA	4.1" to 7" Snow Events	2	\$6,435.00	\$12,870.00
11	PSA	7.1" TO 10" Snow Events	1	\$6,435.00	\$6,435.00
12	PSA	10.1" TO 14" Snow Events	1	\$6,435.00	\$6,435.00
13	WAYNE	Ice/Refreeze Events	6	\$395.00	\$2,370.00
14	WAYNE	1" to 2" Snow Events	4	\$760.00	\$3,040.00
15	WAYNE	2.1" to 4" Snow Events	4	\$950.00	\$3,800.00
16	WAYNE	4.1" to 7" Snow Events	2	\$1,425.00	\$2,850.00
17	WAYNE	7.1" TO 10" Snow Events	1	\$1,425.00	\$1,425.00
18	WAYNE	10.1" TO 14" Snow Events	1	\$1,425.00	\$1,425.00
19	HC	Ice/Refreeze Events	6	\$340.00	\$2,040.00
20	HC	1" to 2" Snow Events	4	\$615.00	\$2,460.00
21	HC	2.1" to 4" Snow Events	4	\$770.00	\$3,080.00
22	HC	4.1" to 7" Snow Events	2	\$960.00	\$1,920.00
23	HC	7.1" TO 10" Snow Events	1	\$960.00	\$960.00
24	HC	10.1" TO 14" Snow Events	1	\$960.00	\$960.00
25	BARR	Ice/Refreeze Events	6	\$185.00	\$1,110.00
26	BARR	1" to 2" Snow Events	4	\$370.00	\$1,480.00
27	BARR	2.1" to 4" Snow Events	4	\$465.00	\$1,860.00
28	BARR	4.1" to 7" Snow Events	2	\$579.00	\$1,158.00
29	BARR	7.1" TO 10" Snow Events	1	\$579.00	\$579.00
30	BARR	10.1" TO 14" Snow Events	1	\$579.00	\$579.00
31	POLICE	Ice/Refreeze Events	6	\$185.00	\$1,110.00
32	POLICE	1" to 2" Snow Events	4	\$370.00	\$1,480.00
33	POLICE	2.1" to 4" Snow Events	4	\$465.00	\$1,860.00
34	POLICE	4.1" to 7" Snow Events	2	\$579.00	\$1,158.00
35	POLICE	7.1" TO 10" Snow Events	1	\$579.00	\$579.00
36	POLICE	10.1" TO 14" Snow Events	1	\$579.00	\$579.00
37	ACC	Ice/Refreeze Events	6	\$272.00	\$1,632.00
38	ACC	1" to 2" Snow Events	4	\$508.00	\$2,032.00
39	ACC	2.1" to 4" Snow Events	4	\$635.00	\$2,540.00
40	ACC	4.1" to 7" Snow Events	2	\$794.00	\$1,588.00
41	ACC	7.1" TO 10" Snow Events	1	\$794.00	\$794.00

42	ACC	10.1" TO 14" Snow Events	1	\$794.00	\$794.00
43	FSQ	Ice/Refreeze Events	6	\$172.00	\$1,032.00
44	FSQ	1" to 2" Snow Events	4	\$328.00	\$1,312.00
45	FSQ	2.1" to 4" Snow Events	4	\$410.00	\$1,640.00
46	FSQ	4.1" to 7" Snow Events	2	\$514.00	\$1,028.00
47	FSQ	7.1" TO 10" Snow Events	1	\$514.00	\$514.00
48	FSQ	10.1" TO 14" Snow Events	1	\$514.00	\$514.00
49	SV	Ice/Refreeze Events	6	\$172.00	\$1,032.00
50	SV	1" to 2" Snow Events	4	\$328.00	\$1,312.00
51	SV	2.1" to 4" Snow Events	4	\$410.00	\$1,640.00
52	SV	4.1" to 7" Snow Events	2	\$514.00	\$1,028.00
53	SV	7.1" TO 10" Snow Events	1	\$514.00	\$514.00
54	SV	10.1" TO 14" Snow Events	1	\$514.00	\$514.00
55	SCN	Ice/Refreeze Events	6	\$264.00	\$1,584.00
56	SCN	1" to 2" Snow Events	4	\$480.00	\$1,920.00
57	SCN	2.1" to 4" Snow Events	4	\$598.00	\$2,392.00
58	SCN	4.1" to 7" Snow Events	2	\$748.00	\$1,496.00
59	SCN	7.1" TO 10" Snow Events	1	\$748.00	\$748.00
60	SCN	10.1" TO 14" Snow Events	1	\$748.00	\$748.00
61	SCS	Ice/Refreeze Events	6	\$264.00	\$1,584.00
62	SCS	1" to 2" Snow Events	4	\$480.00	\$1,920.00
63	SCS	2.1" to 4" Snow Events	4	\$598.00	\$2,392.00
64	SCS	4.1" to 7" Snow Events	2	\$748.00	\$1,496.00
65	SCS	7.1" TO 10" Snow Events	1	\$748.00	\$748.00
66	SCS	10.1" TO 14" Snow Events	1	\$748.00	\$748.00
67	WILT	Ice/Refreeze Events	6	\$172.00	\$1,032.00
68	WILT	1" to 2" Snow Events	4	\$328.00	\$1,312.00
69	WILT	2.1" to 4" Snow Events	4	\$410.00	\$1,640.00
70	WILT	4.1" to 7" Snow Events	2	\$514.00	\$1,028.00
71	WILT	7.1" TO 10" Snow Events	1	\$514.00	\$514.00
72	WILT	10.1" TO 14" Snow Events	1	\$514.00	\$514.00
73	ONCALL	Parking Lot/Driveways - Shovel/Plo	1	\$90.00	\$90.00
74	ONCALL	Parking Lot/Driveways - Apply Salt	1	\$235.00	\$235.00
75	ONCALL	Sidewalk/Pedestrian Walkways - SH	1	\$55.00	\$55.00
76	ONCALL	Sidewalk/Pedestrian Walkways - Ic	1	\$16.00	\$16.00
77	ONCALL	Relocate Snow - Front Loader Per H	1	\$195.00	\$195.00
78	ONCALL	Relocate Snow - Dump Truck Per H	1	\$110.00	\$110.00
					\$168,919.00

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 #8294491
Awarded To	MORRICAL/MULCHWORX LLC INC
Amount	\$305,000.00
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	2
Number of Bidders	1
Required Attachments	ITB- Bids – attach WorkSheet

EXTENSIONS

Date Last Bid Out	10/04/2022
# Extensions Granted To Date	THREE

SPECIAL PROCUREMENT

Contract #/ID <i>(State, Federal, Piggyback--Authority)</i>	
Sole Source/ Compatibility Justification	

BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

Most Responsible, Responsive Lowest	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <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>	INCREASE \$210,000.00 MORE THAN PRIOR YEARS
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	INCREASE IN ABOVE AVERAGE SNOWFALL EVENTS AND ICE
	FREQUENCY THIS YEAR THAN PRIOR YEARS

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	PROPERTY MANAGEMENT BUDGET - 00022303-5369



CITY OF FORT WAYNE

SHARON TUCKER, MAYOR

Property Management Department
200 E. Berry St., Suite 510
Fort Wayne, IN 46802
(260) 427-1457

March 24, 2026

City Council Members
City of Fort Wayne

RE: ITB #8294491 Snow Removal Contract

Dear Council Members:

The above City snow removal contract has again exceeded our budget over the \$100,000 threshold thus requiring your approval. Property Management Department needs to increase the Purchase Order to \$305,000 to cover \$92,119 in invoices as of March 10th and anything afterwards through the end of April.

We are asking for City Council approval of this increase. The funds for this expenditure are appropriated from the Property Management Fund 00022303-5369.

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

Sincerely,

A handwritten signature in cursive script that reads "Barry C. Marquart /cf".

Barry C. Marquart
Director of Buildings and Grounds
City of Fort Wayne.

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