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2	BILL NO. S-13-04-01 SPECIAL ORDINANCE NO. S-
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4	AN ORDINANCE approving ITB #3611 - PROFESSIONAL DESIGN, ARCHITECTURAL,
5	AND ENGINEERING SERVICES FOR THE MCMILLEN PARK ICE ARENA CONVERSION
6	PROJECT between MSKTD & ASSOCIATES and the City of Fort Wayne, Indiana, in connection with
7	the Board of Public Works.
8	NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
9	COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:
10	SECTION 1. That the ITB#3611 - PROFESSIONAL DESIGN,
11	
12	ARCHITECTURAL, AND ENGINEERING SERVICES FOR THE MCMILLEN
13	PARK ICE ARENA CONVERSION PROJECT by and between MSKTD &
1.4	ASSOCIATES and the City of Fort Wayne, Indiana, in connection with the Fort
15	Wayne Parks and Recreation Department, is hereby ratified, and affirmed and
16	approved in all respects, respectfully for:
1.7	All labor, insurance, material, equipment, tools, power,
18	transportation, miscellaneous equipment, etc., necessary for Professional Design, Architectural, and Engineering
19	Services for the McMillen Park Ice Arena Conversion Project:
20	riojeci.
21	involving a total cost of ONE HUNDRED EIGHTEEN AND 00/100 DOLLARS -
22	(\$118,000.00). A copy said Contract is on file with the Office of the City Clerk
23	and made available for public inspection, according to law.
24	SECTION 2. That this Ordinance shall be in full force and effect
25	from and after its passage and any and all necessary approval by the Mayor.
26	nom and after the paceage and any and an necessary approval by the Mayor.
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3	Council Member
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5	APPROVED AS TO FORM AND LEGALITY
6	
7	Correl Helbert Oit - Att.
8	Carol Helton, City Attorney
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REF. NO.: 3611

DEPT: Park Department

DATE: 3/27/2013

ITEM/SERVICE: Professional Services

ADVERTISED BID: Yes

DATES ADVERTISED: 2/4/13 & 2/11/13

DATE OPENED: 3/6/13

SINGLE SOURCE: No

NO. OF VENDORS NOTIFIED: 10

NO. OF VENDORS RECEIVING BID: 10

NO. OF VENDORS RETURNING BID: 7

NO. OF VENDORS DISQUALIFIED: 0

DATE SENT TO DEPT FOR RECOMM: 3/6/13

DATE RECOMM RECEIVED BACK: 3/25/13

DATE SENT TO LAW DEPT: 3/27/13

INTRODUCTION DATE: 4/9/13

DISCUSSION DATE: 4/16/13

PASSAGE DATE: 4/23/13

SELECTION CRITERIA EVALUATIONS
RFP#3611 McMillen Community Center Project
Review Date: March 12, 2013

Proposal Ratings

									JOGI I L						
		MSK Assoc	· · · · · · · · · · · · · · · · · · ·		felder ciates	Martir	ı Rîley	7	rison n Menze	Archite	dian ectural sign	1	age onics		CO eering
Evaluation Criteria	Weight	Rate	Score	Rate	Score	Rate	Score	Rate	Score	Rate	Score	Rate	Score	Rate	Score
Firm's Qualifications	7	6	42	6_	42	·6	42	_6	42_	3	21	6	42	3	21
Firm's Years In Busines	6	6	36	6	36	6	36	6	36	3_	18	9	54	3	18
Experience in Similar Projects	9	9	81	6	54	6	54	3	27	3	27	6	54_	3	27
Schedule of Work Identified	9	6	54	6	54_	6	54	6	54	6	54_	0	0	0	0
Proposal Identifies Energy- Saving Design Ideas	8	6	48	6	48_	3	24_	6	48_	3	24	1	8_	1	8_
Proposed Fees and Quality of Project Cost Estimate	∞	9	72	6	48	6	48	3	24	3	24	3	24	3	24
Resources Available to Complete in Timely Manner	7	6	42	6	42	6	42	6	42	3	21	3	21	3	21
Completeness & quality of proposal	5	9	45	6	30	3	15	6	30	6	30	3	15	3	15
Indiana Business (5 Points)	5_	11	5_	1	5_	1	5	1	5	1	5	1	5_	1	5
Maxium Score Possible:	576	Total:	425		359		320		308		224		223		139
% of Total			74%		62%		56%		53%		39%		39%		24%

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#	
Awarded To	MSKTD & Associates
Amount	
Conflict of interest on file?	√Yes □ No
Number of Registrants	10
Number of Bidders	7
Required Attachments	RFPs - attach Award Matrix; Bids - attach Tab Sheet

EXTENSIONS

Date Last/Bid/Out	2/4/13
# Extensions Granted	n/a
To Date	

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, PiggybackAuthority)	11/a
Sole Source/ Compatibility Justification	ıv/a

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	☐ Yes No If no, explain below
If not lowest, explain	Contract for professional design services.

COUNCIL DIGEST SHEET

COST COMPARISON	
Increase/decrease amount	n/a
from prior years	
For annual purchase	
(if available).	
DESCRIPTION OF PRO	DJECT / NEED
Identify need for project &	The McMillen Park Ice Arena currently sits unused. The Fort Wayne Parks
describe project; attach	Department would like to convert the building from an ice arena to a multi-use
supporting documents as	Youth sports facility. This will require design changes and a Request for
necessary.	Proposals was issued for such services. Seven companies submitted proposals.
	Each company's proposal was reviewed by the Parks Department in a fair and
	Impartial manner and MSKTD & Associates' proposal rated the highest.
REQUEST FOR PRIOR	APPROVAL
Provide justification if	n/a
prior approval is being	
requested. □	
FUNDING SOURCE	
Account Information. L	egacy Funds
	08(0) 1 (1100)





To:

City Council Members, City of Fort Wayne

From:

Steve Schuhmacher, Fort Wayne Park and Recreation Dept.

CC:

File

Subject:

ITB#<u>3611</u>

Date:

March 25, 2013

The Fort Wayne Parks and Recreation Department is requesting approval for a contract with MSKTD & ASSOCIATES. The contract is for PROFESSIONAL DESIGN.

ARCHITECTURAL, AND ENGINEERING SERVICES FOR THE MCMILLEN PARK ICE ARENA CONVERSION PROJECT.

This project will require design services to remodel the existing building from an ice arena into an area youth sports community center.

Funding for this project is coming from the Legacy Fund.

We respectively request your approval of this contract so that we may proceed with the work. If you have any questions, please feel free to contact me, Steve Schuhmacher, at 427-6401 or Steve McDaniel at 427-6407.

Thank you in advance.