1	BILL NO. S-13-04-18
2	SPECIAL ORDINANCE NO. S
3	AN ORDINANCE approving the awarding for
4	EXTENSION OF ITB #3511 - BUILDING SECURITY AT CITIZENS SQUARE by the City of
5	Fort Wayne, Indiana, by and through its Department of Purchasing and ISI SECURITY
6	INC.
7	NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8	OF THE CITY OF FORT WAYNE, INDIANA;
9	SECTION 1. That EXTENSION OF ITB #3511 - BUILDING SECURITY
10	AT CITIZENS SQUARE between the City of Fort Wayne, by and through its
11	Department of Purchasing and ISI SECURITY INC., respectfully for:
12	
13	extension of the Building Security Contract at Citizens Square through April 15, 2014;
14 15	involving a total cost of ONE HUNDRED FORTY-THREE THOUSAND, FOUR
16	HUNDRED AND 00/100 DOLLARS – (\$143,400.00) all as more particularly
17	set forth in said EXTENSION OF ITB #3511 - BUILDING SECURITY AT
18	CITIZENS SQUARE which is on file in the Office of the Department of
19	Purchasing, and is by reference incorporated herein, made a part hereof, and
20	is hereby in all things ratified, confirmed and approved.
21	is hereby in air tilings ratified, committed and approved.
22	
23	
24	
25	
26	
27	
28	1
29	

1	
2	SECTION 2. That this Ordinance shall be in full force and effect
3	
4	from and after its passage and any and all necessary approval by the Mayor.
5	
6	
7	
8	Council Member
9	
10	
11	APPROVED AS TO FORM AND LEGALITY
12	
13	
14	Carol Helton, City Attorney
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	2

REF. NO.:

3511

DEPT:

Property Management

DATE:

4/9/13

ITEM/SERVICE:

Building Security at Citizens

Square

ADVERTISED BID:

YES

DATES ADVERTISED:

2/23/12 & 3/1/12

DATE OPENED:

3/12/12

SINGLE SOURCE:

No

NO. OF VENDORS NOTIFIED:

3

NO. OF VENDORS RECEIVING BID:

3

NO. OF VENDORS RETURNING BID:

7

NO. OF VENDORS DISQUALIFIED:

-

DATE SENT TO DEPT FOR RECOMM:

3/13/12

DATE RECOMM RECEIVED BACK:

3/15/12

DATE SENT TO LAW DEPT:

4/9/13

INTRODUCTION DATE:

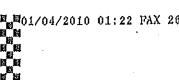
4/23/13

DISCUSSION DATE:

5/7/13

PASSAGE DATE:

5/14/13





April 5, 2013

Mr. Steve Schullen ISI Services 1116 Saint Joseph Blvd. Fort Wayne, IN 46805 (260) 423-6650 (260) 422-6924

Dear Mr. Schulien:

Subject: ITB #3511 - Annual Roquiroments for Building Security at ditizens Square

The City of Fort Wayne's Purchasing Department would like to extend the above subject contract through April 15, 2014 at the oxisting pricing and specifications.

Please indicate your concurrence by signing below and returning this letter to my attention via fax: 260-427-1393 or email: michelle iones@cityoffortwayhe.org

If this extension is accepted, a purchase order will be issued after Confeilmanic approval.

Should you have questions, please do not lies itate to contact of the at (260) 427-1103.

Sincerely,

Steve Gillette

Director of Purchasing

ISI Services, Inc

Signaturo of Authorizad Representative

Date

ENCYDE #INNOVATE · PERIORM

One Main St. . Fort Wayne, Indiana * 46802-1804 * www.cityoffortwayne.drg 1 An I dust Opportunity ઉત્ત્વનેનાથ

ITB #3511- Building Security 3/13/2012									
VENDOR	ΑP	Private Det.	American Security	G4S	VSS	ISI	Diamond	Alle	en Protection
Labor rate per hour	\$	19.87	\$ 22.99	\$ 23.42	\$ 22.22	\$ 19.12	\$ 21.92	\$	22.85
Estimated monthly cost	\$	12,418.75	\$ 14,368.75	\$ 14,637.50	\$ 13,887.50	\$ 11,950.00	\$ 13,700.00	\$	14,281.25

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.

RF	Ps	& &	BI	D	S

Bid/RFP#	ITB #3511 EXTENSION
Awarded To	ISI SECURITY INC.
Amount	\$19.12 PER MAN-HOUR/ESTIMATED \$11,950.00 PER MONTH
Conflict of interest on file?	X Yes No
Number of Registrants	9
Number of Bidders	7
Required Attachments	RFPs – attach Award Matrix; Bids – attach Tab Sheet
EXTENSIONS	
Date Last Bid Out	
# Extensions Granted	
To Date	
SPECIAL PROCUREM	PNT
	DAY A
Contract #/ID	
(State, Federal,	
PiggybackAuthority)	
Sole Source/	
Compatibility Justification	

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	X Yes	□No	If no, explain below	
If not lowest, explain				

COUNCIL DIGEST SHEET

COST COMPARISON			
Increase/decrease amount from prior years For annual purchase ((f available)	·		
DESCRIPTION OF PRO	DJECT / NEED		
Identify need for project &	BUILDING SECURITY AT CITIZENS SQUARE		
describe project; attach			
supporting documents as	·		
necessary.			~~··
	·		
REQUEST FOR PRIOR	APPROVAL		
Provide justification if			
prior approval is being			
requested		•••	
		•	
FUNDING SOURCE			
	002BER3-531M		
Account information, 0	UCZDERO-JOTIM		
			_
	· · · · · · · · · · · · · · · · · · ·		
		MAIN PARTY.	



Property Management Department 200 E. Berry St., Suite 490 Fort Wayne, IN 46802 (260) 427-1457 Fax: (260) 427-1393

April 8, 2013

City Council Members City of Fort Wayne

RE:

ITB #3511 – 2013 Extension

Building Security at Citizens Square

ISI Security Inc.

Dear Council Members:

ISI Security Inc. approved an extension of the Building Security Contract for a cost of \$143,400.00 through April 15, 2014.

We are asking for City Council approval of this 2013 extension. The funds for these expenditures will be appropriated out of Fund 0002BER3-531M.

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

Sincerely,

Barry C. Marquart

Property Manager – 200 E. Berry St.