1	BILL NO. S-18-10-05 SPECIAL ORDINANCE NO. S
2	
3	AN ORDINANCE approving CONSTRUCTION CONTRACT - REMODEL & EXPANSION FOR FORT WAYNE ANIMAL CARE & CONTROL - RESOLUTION NUMBER 105-8-28-18-2
4	(\$298,700.00) between SCHENKEL CONSTRUCTION, INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.
5	NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE
6	CITY OF FORT WAYNE, INDIANA:
7	
8	
9	EXPANSION FOR FORT WAYNE ANIMAL CARE & CONTROL - RESOLUTION NUMBER 105-8-
10	28-18-2 by and between SCHENKEL CONSTRUCTION, INC. and the City of Fort Wayne, Indiana,
11	in connection with the Board of Public Works, is hereby ratified, and affirmed and approved in all
12	respects, respectfully for:
13	All labor, insurance, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for project involves the renovation and expansion of the Fort Wayne Animal Care & Control existing facility's
14	triage department. The former after-hours depository will be converted to a new surgery department; the existing surgery room will be converted to an
15	animal intake and bereavement room. A necropsy suite will be added via building expansion. The project includes the renovation of 1,297 square feet
16	and the addition of 346 square feet;
17	involving a total cost of TWO HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED AND
18	N0/100 DOLLARS - (\$298,700.00). A copy of said Contract is on file with the Office of the City Clerk
19	and made available for public inspection, according to law.
20	SECTION 2. That this Ordinance shall be in full force and effect from and after its
21	passage and any and all necessary approval by the Mayor.
22	
23	
24	Council Member
25	APPROVED AS TO FORM AND LEGALITY
26	APPROVED AS TO FORM AND LEGALITY
27	
28	Carol Helton, City Attorney
29	
30	

Interoffice Memo

Date:

October 4, 2018

To:

Common Council Members

From:

Amy-Jo Sites, Director, Animal Care & Control

RE:

A Remodel & Expansion for Fort Wayne Animal Care & Control

Resolution Number 105-8-28-18-2

Council District #3

The contractor shall furnish all labor, insurance, equipment, materials and power for the completion of the project: A Remodel & Expansion for Fort Wayne Animal Care & Control.

Project involves the renovation and expansion of the Fort Wayne Animal Care & Control existing facility's triage department. The former after-hours depository will be converted to a new surgery department; the existing surgery room will be converted to an animal intake and bereavement room. A necropsy suite will be added via building expansion. The project includes the renovation of 1,297 square feet and the addition of 346 square feet.

<u>Implications of not being approved</u>: The layout of the current facility was only designed to support operations through 2010. The lack of space capacity does not allow for the most efficient and effective operation due to the lack of Surgery Room operating and prep areas resulting in required spay and neuter operations being sent offsite, a dedicated Necropsy that is confidential and private, as well as a dedicated intake and grieving area for the public separate from surgical areas.

If Prior Approval is being Requested, Justify: N/A

This project was advertised to contractors on: August 31, 2018, September 7, 2018 in the Journal Gazette.

The contract for Resolution #105-8-28-18-2 awarded to Schenkel Construction, Inc., for \$298,700.00 as the lowest most responsive bidder of 3 bidders and 16% above the Engineer's estimate of \$257,318.00. The second lowest bidder was \$36,300.00 above Schenkel Construction, Inc.'s bid.

The cost of said project funded by General Revenue and Donations

Council Introduction Date: October 9, 2018

CC:

BOW

Matthew Wirtz Amy-Jo Sites Diane Brown File

H105-8-28-18-2

SECTION 000390 CONFLICT OF INTEREST

CITY OF FORT WAYNE, INDIANA

Schenkel Construction, Inc.
(Vendor Name)

VENDOR DISCLOSURE STATEMENT RELATING TO:

- FINANCIAL INTERESTS;
- 2. POTENTIAL CONFLICTS OF INTEREST;
- 3. CURRENT AND PENDING CONTRACTS OR PROCUREMENTS

Vendors desiring to enter into certain contracts with the City of Fort Wayne, Indiana (the "City") shall disclose their financial interests, potential conflicts of interest and current and pending contract or procurement information as set forth below.

The following disclosures by Vendors are required for all contracts with annual payments by the City in the amount of \$50,000 or more. Vendors shall disclose their financial interests, potential conflicts of interest and other contract and procurement information identified in Sections 1, 2 and 3 below as a prerequisite for consideration for a contract awarded by the City. This Disclosure Statement must be completed and submitted together with the Vendor's contract, bid, proposal or offer.

A publicly traded entity may submit its current 10K disclosure filing in satisfaction of the disclosure requirements set forth in Sections 1 and 2 below.

Section 1: Disclosure of Financial Interest in Vendor

a.	If any individuals have either of the following financial in that apply and provide their names and addresses (attach	, , , , , , , , , , , , , , , , , , , ,
	(i) Equity ownership exceeding 5%	()
	(ii) Distributable income share exceeding 5%	()
	(iii) Not Applicable (If N/A, go to Section 2) 🗸	()
	Name:	Name:
b.	Address: For each individual listed in Section 1a, show his/her type	Address: of equity ownership:
	sole proprietorship () stock () partnership interest () units (LLC) () other (explain)	
C.	For each individual listed in Section 1a. show the percenta ownership interest:	ge of ownership interest in Vendor (or its parent):
	Name:	%
	Name:	%

Disclosure of Potential Conflicts of Interest (not applicable for vendors who file a 10K) Section 2: For each individual listed in Section 1a. check "Yes" or "No" to indicate which, if any, of the following potential conflict of interest relationships apply. If "Yes", please describe using space under applicable subsection (attach additional pages as necessary): City employment, currently or in the previous 3 years, including contractual employment for services: City employment of "Member of Immediate Family" (defined herein as: Spouse, Child, Step Child, Parent or Step Parent, Father in law or Mother in law, Brother or Sister, Step Brother or Step Sister, Half Brother or Half Sister, Brother-in-law or Sister-in-law, Son-in-law or Daughter-in-law, Grandparent or Step Grandparent, Grandparent or Step Grandparent of Spouse, Grandchild) Including contractual employment for services in the previous 3 years: No 🗸 Yes _____ c. Relationship to Member of Immediate Family holding elective City office currently or in the previous 3 years: Yes ____ No ____ DISCLOSURE OF OTHER CONTRACT AND PROCUREMENT RELATED INFORMATION Section 3: a. Does Vendor have current contracts (including leases) with the City? Yes 🗸 If "Yes", identify each current contract with descriptive information including purchase order or contract reference number, contract date and City contact below (attach additional pages as necessary). Attachment b. Does Vendor have pending contracts (including leases), bids, proposals, or other, pending procurement relationship with the City? Yes ____ No ____ If "Yes", identify each pending matter with descriptive information including bid or project number, contract date and City contact using space below (attach additional pages as necessary).

С.	Does vendor have any existing employees that are also employed by the City of Fort Wayne?
	Yes No
	If "Yes", provide the employee's name, current position held at vendor, and employment payment terms (hourly, salaried, commissioned, etc.).
	Name / Position / Payment Terms:
	Name / Position / Payment Terms:
	Name / Position / Payment Terms:
i.	Does vendor's representative, agent, broker, dealer or distributor (if applicable) have any existing employees that are also employed by the City of Fort Wayne? For each instance, please provide the name of the representative, agent, broker, dealer or distributor; the name of the City employee, and the payment terms (hourly, salaried, commissioned, etc.).
	Company / Name / Payment Terms:Company / Name / Payment Terms:

Section 4: CERTIFICATION OF DISCLOSURES

In connection with the disclosures contained in Sections 1, 2 and 3 Vendor hereby certifies that, except as described in attached Schedule A:

- a. Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, been debarred, suspended, proposed for debarment declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- No officer or director of Vendor (or its parent) or individual listed in Section 1a. is presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any offense;
- c. Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, had one or more public transactions (federal, state or local) terminated for cause or default;
- d. No officer or director of Vendor (or its parent) or individual listed in Section 1a. has, within the five (5) year period preceding the date of this Disclosure Statement, been convicted, adjudged guilty, or found liable in any criminal or civil action instituted by the City, the federal or state government or any other unit of local government; and
- e. Neither Vendor, nor its parent, nor any affiliated entity of Vendor, or any of their respective officers, directors, or individuals listed in Section 1a. is barred from contracting with any unit of any federal, state or local government as a result of engaging in or being convicted of: (i) bidrigging; (ii) bid-rotating; or (iii) any similar federal or state offense that contains the same elements as the offense of bid-rigging or bid-rotating

f. Pursuant to IC 5-22-16.5, Vendor hereby certifies they do NOT provide \$20 million dollars or more in goods or services to the energy sector of Iran. Vendor also certifies it is not a financial institution that extends \$20 million dollars or more in credit that will provide goods or services to the energy sector of Iran or extends \$20 million dollars or more in credit to a person identified on the list as a person engaging in investment activities in Iran.

Schenkel Construction, Inc.	1120 St. Mary's Ave. Fort Wayne, IN 46808
(Name of Vendor)	Address
	(26) 459-2030
	Telephone
	gschenkel@scibuild.com
	E-Mail Address
	lar represents that balabar (a) is fully informed reporting the
matters pertaining to Vendor and its business; (b) and disclosures concerning Vendor; and (c) cert	lor represents that he/she: (a) is fully informed regarding the has adequate knowledge to make the above representation: ifies that the foregoing representations and disclosures are and belief.
matters pertaining to Vendor and its business; (b)	has adequate knowledge to make the above representations ifies that the foregoing representations and disclosures are

NOTE: FAILURE TO COMPLETE AND RETURN THIS FORM WITH YOUR DOCUMENTATION MAY RESULT IN YOUR CONTRACT, OFFER, BID OR PROPOSAL BEING DISQUALIFIED FROM CONSIDERATION.

A Remodel & Expansion for Fort Wayne Animal Care & Control Bid Tabulation Sheet September 25, 2018

	Jectinoci z	20, 2020						—
Contractor	Engineer's	s Estimate	Sche Constr		Hamiltor	n Hunter_	E&L Cons	struction
A. Base Bid 1 (Allowances Included)	\$257,3	318,00	\$298,7	00.00	\$335,0	00.00	\$430,0	00.00
B. Alternate Bid One - 100% solids epoxy seamless flooring system	(\$1,3:	29.00)	(\$1,50	(00.00	(\$3,3	54.00)	(\$6,00	00.00)
C. Alternate Bid Two - Manufactured plastic laminate faced casework and plastic laminate finished countertops	_(\$9,8)	00.00)	(\$8,50	00.00)	(\$9,50	(00.00	(\$2,50	00.00)
D. Alternate Bid Three -Remove, Demo, Furnish and Install Face Brick	\$3,48	80.00	\$5,800.00		\$8,030.00		\$3,800.00	
E. Alternate Bid Four-Remove existing Drinking Fountain; Furnish and install new Drinking Fountain.	\$2,49	94.00	\$2,10	0.00	\$2,03	5.00	\$2,10	0.00
F. Unit Prices	Add	Deduct	Add	Deduct	Add	Deduct	Add	Deduct
Excavate and remove unsuitable soil per Cu. Yd.	<u></u>		\$34.50		\$33.60	\$30.00	\$10.00	
Excavate and remove contaminated soil per Cu. Yd.			\$172.50		\$168.00	\$150.00	\$30.00	
3. Engineered Fill Bank Run Gravel per Cu. Yd.			\$46.00		\$44.80	\$40.00	\$24.00	
4. Rock/Boulder Removal per Cu. Yd.			\$287.50		\$280.00	\$250.00	\$28.00	
5. Concrete Flowable Fill per Cu. Yd.			\$120.00		\$200.00	N/A	\$122.00	
Placement of compacted clay per Cu. Yd.			\$28.75		\$28.00	\$25.00	\$31.00	
7. Placement of #73 limestone per Cu. Yd.			\$57.50	<u> </u>	\$56.00	\$50.00	\$26.00	1
		····	ļ	····				
G. Acknowledge Receipt of Addendum One	<u> </u>		Y	ES	Y	ES	Y	ES
	Start	Complete	Start	Complete	Start	Complete	Start	Complete
Completion Time: Base Bid			7	180	10	180	10	150



Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Twenty Third day in the year Two Thousand Eighteen (In words, Indicate day, month and year.)

day of October

BETWEEN the Owner:

(Name, legal status, address and other information)
Board of Public Works, City of Fort Wayne
200 East Berry Street Suite 210
Fort Wayne, IN 46802

and the Contractor:

(Name, legal status, address and other information)

Schenkel Construction, Inc.

1120 St. Mary's Avenue

Fort Wayne, IN 46808

for the following Project:

(Name, location and detailed description)

A Remodel & Expansion for Fort Wayne Animal Care & Control 3020 Hillegas Road, Fort Wayne, IN 46808

Resolution No. 105-8-28-18-2

This document has important legal consequences.
Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101™–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement.

AlA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

The Architect: (Name, legal status, address and other information)
Grinsfelder Associates Architects, Inc.
903 West Berry Street
Fort Wayne, IN 46802

The Owner and Contractor agree as follows.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

use only, and may not be reproduced prior to its completion.

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be; (Check one of the following boxes.)

\checkmark	The date of this Agreement.
	A date set forth in a notice to proceed issued by the Owner,
	Established as follows: (Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

Substantial Com	Completion on adjustments of the Contract Time as position of the entire Work: e following boxes and complete the new		ments, the (Contractor shall achieve
	Not later than the date of commencement of the Wo	ork.	() calendar days from
\checkmark	By the following date: April 30, 2019)		
to be completed	adjustments of the Contract Time as a prior to Substantial Completion of the by the following dates:			
Portion N/A	of Work	Sub	stantial Con	npletion Date
	tractor fails to achieve Substantial Conssed as set forth in Section 4.5.	pletion as provided in this Se	ction 3.3, li	quidated damages, if
	FRACT SUM shall pay the Contractor the Contract S ntract Sum shall be Two Hundred Nin), subject to additions and deductions	cty Eight Thousand Seven Hu	ndred Dolla	
§ 4.2 Alternates § 4.2.1 Alternates	if any, included in the Contract Sum:			
ltem None			Price	
execution of this	the conditions noted below, the follow Agreement. Upon acceptance, the Own a alternate and the conditions that mus	er shall issue a Modification t	o this Agree	ement.
Item N/A	ą	rice	Condit	lons for Acceptance

- § 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.
- § 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.
- § 5.1.6 In accordance with AIA Document A201TM—2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:
- § 5.1.6.1 The amount of each progress payment shall first include:
 - .1 That portion of the Contract Sum properly allocable to completed Work;
 - .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
 - .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.
- § 5.1.6.2 The amount of each progress payment shall then be reduced by:
 - .1 The aggregate of any amounts previously paid by the Owner;
 - .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
 - .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
 - .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017; and
 - .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

5% Retainage

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

N/A

§ 4.3 Allowances, if any, included in the Contract Sum: (Identify each allowance.)

item

Lump Sum Work Allowance Number One (#1)

Lump Sum Temporary Project Sign Allowance Number Two (#2)

Price

\$10,000.00

\$2,100,00

§ 4.4 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

ltem

See Attachment "C"

Units and Limitations

Price per Unit (\$0.00)

§ 4.5 Liquidated damages, if any:

(Insert terms and conditions for liquidated damages, if any.)

\$750.00 per calendar day for each calendar day after April 30, 2019 that the Work is not fully certified by the Owner's Representative as being Substantially Complete per Section 000100 Instructions to Bidders.

§ 4.6 Other:

(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

N/A

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the tenth
a month, the Owner shall make payment of the amount certified to the Contractor not later than the tenth
day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than thirty

(30) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

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§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

N/A

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the relainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

(Insert any other conditions for release of retainage upon Substantial Completion.)

See Section 000387 Service Agreement, E.B.E Rider for retainage release requirements.

- § 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201-2017.
- § 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

- § 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when
 - .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201-2017, and to satisfy other requirements, if any, which extend beyond final payment; and
 - .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located. (Insert rate of interest agreed upon, if any.)

%

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker. (If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

Init.

For any Cla method of b	g Dispute Resolution im subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the sinding dispute resolution shall be as follows: appropriate box.)
	Arbitration pursuant to Section 15.4 of AIA Document A201-2017
\checkmark	Litigation in a court of competent jurisdiction
	Other (Specify)

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows: (Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

N/A

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:

(Name, address, email address, and other information)

Michael Saadeh, Project Manager, City of Fort Wayne Utilities

200 East Berry, Suite 250, Fort Wayne, IN 46802

Office Phone: (260) 427-5118 Cell: (260) 515-1160 Email: Michael.Saadeh@cityoffortwayne.org

§ 8.3 The Contractor's representative: (Name, address, email address, and other information)
Greg Schenkel
Schenkel Construction, Inc.
1120 St. Mary's Ave., Fort Wayne, IN 46808

Office Phone: (260) 459-2030 Cell: (260) 760-7285 Fax (260) 459-2031

Email: gschenkel@scibuild.com

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AlA Document Al01TM – 2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101TM --2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™ –2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

N/A

§ 8.7 Other provisions:

N/A

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101TM -2017, Standard Form of Agreement Between Owner and Contractor
- .2 AlA Document A101TM-2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201TM-2017, General Conditions of the Contract for Construction
- .4 AIA Document E203TM –2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:

(Insert the date of the E203-2013 incorporated into this Agreement.)

N/A

5.	Drawings			
	Number See Attachment "B"	Title	Date	
.6	Specifications			
	Section See Attachment "A"	Title	Date	Pages
.7	Addenda, if any:			
	Number	Date	Pages	
	Addendum Number One (#1)	09/14/2018	23	
	Portions of Addenda relating to l unless the bidding or proposal re	oidding or proposal require	ements are not part of the erated in this Article 9.	Contract Documents
.8	Other Exhibits; (Check all boxes that apply and	include appropriate inform	nation identifying the exh	ibit where required.)
		-2017, Sustainable Project 204-2017 incorporated int		ted below:
	N/A			
	The Sustainability Plan;			
	Title N/A	Date	Pages	

1

Supplementary and other Conditions of the Contract:

 Document
 Title
 Date
 Pages

 Project Manual for A Remodel & Pages
 Expansion for Fort Wayne
 08-28-2018

 Animal Care & Control Resolution
 No. 105-8-28-18-2
 Section 000400
 I

 Section 000450 Supplementary
 General Conditions
 9

.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

Service Agreement
E.B.E. Rider
Escrow Agreement Waiver
Indiana Contractor Qualification Certification
Certificate of Insurance
Builders Risk Insurance
E-Verify Affidavit
Labor and Material Payment Bond
Performance Bond
Drug Policy Acknowkledgement Form

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

See Exhibit A Page 8

(Printed name and title)

CONTRACTOR (Signature)

See Exhibit A Page 8

(Printed name and title)

(Printed name and title)



Insurance and Bonds

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Contractor, dated the Twenty Third day of October in the year Two Thousand Eighteen (In words, indicate day, month and year.)

for the following PROJECT:

(Name and location or address)

A Remodel and Expansion for Fort Wayne Animal Care & Control 3020 Hillegas Road, Fort Wayne, IN 46808

THE OWNER:

(Name, legal status and address)

Board of Public Works, City of Fort Wayne
200 East Berry Street Suite 210

Fort Wayne, IN 46802

THE CONTRACTOR:

(Name, legal status and address)
Schenkel Construction, Inc.
1120 St. Mary's Avenue
Fort Wayne, IN 46808

TABLE OF ARTICLES

A.1 GENERAL

A.2 OWNER'S INSURANCE

A.3 CONTRACTOR'S INSURANCE AND BONDS

A.4 SPECIAL TERMS AND CONDITIONS

ARTICLE A.1 GENERAL

The Owner and Contractor shall purchase and maintain insurance, and provide bonds, as set forth in this Exhibit. As used in this Exhibit, the term General Conditions refers to AIA Document A201TM –2017, General Conditions of the Contract for Construction.

ARTICLE A.2 OWNER'S INSURANCE

§ A.2.1 General

Prior to commencement of the Work, the Owner shall secure the insurance, and provide evidence of the coverage, required under this Article A.2 and, upon the Contractor's request, provide a copy of the property insurance policy or policies required by Section A.2.3. The copy of the policy or policies provided shall contain all applicable conditions, definitions, exclusions, and endorsements.

§ A.2.2 Liability Insurance

The Owner shall be responsible for purchasing and maintaining the Owner's usual general liability insurance.

This document has important legal consequences.

Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Document A201™–2017, General Conditions of the Contract for Construction, Article 11 of A201™–2017 contains additional insurance provisions.

§ A.2.3 Required Property Insurance

§ A.2.3.1 Unless this obligation is placed on the Contractor pursuant to Section A.3.3.2.1, the Owner shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located, property insurance written on a builder's risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Project on a replacement cost basis. The Owner's property insurance coverage shall be no less than the amount of the initial Contract Sum, plus the value of subsequent Modifications and labor performed and materials or equipment supplied by others. The property insurance shall be maintained until Substantial Completion and thereafter as provided in Section A.2.3.1.3, unless otherwise provided in the Contract Documents or otherwise agreed in writing by the parties to this Agreement. This insurance shall include the interests of the Owner, Contractor, Subcontractors, and Sub-subcontractors in the Project as insureds. This insurance shall include the interests of mortgagees as loss payees.

§ A.2.3.1.1 Causes of Loss. The insurance required by this Section A.2.3.1 shall provide coverage for direct physical loss or damage, and shall not exclude the risks of fire, explosion, theft, vandalism, malicious mischief, collapse, earthquake, flood, or windstorm. The insurance shall also provide coverage for ensuing loss or resulting damage from error, omission, or deficiency in construction methods, design, specifications, workmanship, or materials. Sub-limits, if any, are as follows:

(Indicate below the cause of loss and any applicable sub-limit.)

Cause of Loss

Sub-Limit

N/A

§ A.2.3.1.2 Specific Required Coverages. The insurance required by this Section A.2.3.1 shall provide coverage for loss or damage to falsework and other temporary structures, and to building systems from testing and startup. The insurance shall also cover debris removal, including demolition occasioned by enforcement of any applicable legal requirements, and reasonable compensation for the Architect's and Contractor's services and expenses required as a result of such insured loss, including claim preparation expenses. Sub-limits, if any, are as follows:

(Indicate below type of coverage and any applicable sub-limit for specific required coverages.)

Coverage

Sub-Limit

N/A

§ A.2.3.1.3 Unless the parties agree otherwise, upon Substantial Completion, the Owner shall continue the insurance required by Section A.2.3.1 or, if necessary, replace the insurance policy required under Section A.2.3.1 with property insurance written for the total value of the Project that shall remain in effect until expiration of the period for correction of the Work set forth in Section 12.2.2 of the General Conditions.

§ A.2.3.1.4 Deductibles and Self-Insured Retentions. If the insurance required by this Section A.2.3 is subject to deductibles or self-insured retentions, the Owner shall be responsible for all loss not covered because of such deductibles or retentions.

§ A.2.3.2 Occupancy or Use Prior to Substantial Completion. The Owner's occupancy or use of any completed or partially completed portion of the Work prior to Substantial Completion shall not commence until the insurance company or companies providing the insurance under Section A.2.3.1 have consented in writing to the continuance of coverage. The

Owner and the Contractor shall take no action with respect to partial occupancy or use that would cause cancellation, lapse, or reduction of insurance, unless they agree otherwise in writing.

§ A.2.3.3 Insurance for Existing Structures

If the Work involves remodeling an existing structure or constructing an addition to an existing structure, the Owner shall purchase and maintain, until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, "all-risks" property insurance, on a replacement cost basis, protecting the existing structure against direct physical loss or damage from the causes of loss identified in Section A.2.3.1, notwithstanding the undertaking of the Work. The Owner shall be responsible for all co-insurance penalties.

The Owner shal (Select the types description(s) of	Extended Properly Insurance. I purchase and maintain the insurance selected and described below. To finsurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the f selected insurance. For each type of insurance selected, indicate applicable limits of coverage or other efill point below the selected item.)
	§ A.2.4.1 Loss of Use, Business interruption, and Delay in Completion Insurance, to reimburse the Owner for loss of use of the Owner's property, or the inability to conduct normal operations due to a covered cause of loss.
	§ A.2.4.2 Ordinance or Law Insurance, for the reasonable and necessary costs to satisfy the minimum requirements of the enforcement of any law or ordinance regulating the demolition, construction, repair, replacement or use of the Project.
	§ A.2.4.3 Expediting Cost Insurance, for the reasonable and necessary costs for the temporary repair of damage to insured property, and to expedite the permanent repair or replacement of the damaged property.
	§ A.2.4.4 Extra Expense insurance, to provide reimbursement of the reasonable and necessary excess costs incurred during the period of restoration or repair of the damaged property that are over and above the total costs that would normally have been incurred during the same period of time had no loss or damage occurred.
	§ A.2.4.5 Civil Authority Insurance, for losses or costs arising from an order of a civil authority prohibiting access to the Project, provided such order is the direct result of physical damage covered under the required property insurance.

	§ A.2.4.6 ingress/Egress insurance, for loss due to the necessary interruption of the insured's business due to physical prevention of ingress to, or egress from, the Project as a direct result of physical damage.
	§ A.2.4.7 Soft Costs Insurance, to reimburse the Owner for costs due to the delay of completion of the Work, arising out of physical loss or damage covered by the required property insurance: including construction loan fees; leasing and marketing expenses; additional fees, including those of architects, engineers, consultants, attorneys and accountants, needed for the completion of the construction, repairs, or reconstruction; and carrying costs such as property taxes, building permits, additional interest on loans, realty taxes, and insurance premiums over and above normal expenses.
The Owner shal (Select the types	itional insurance. I purchase and maintain the insurance selected below. I sof insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the If selected insurance.)
	§ A.2.5.1 Cyber Security insurance for loss to the Owner due to data security and privacy breach, including costs of investigating a potential or actual breach of confidential or private information, (Indicate applicable limits of coverage or other conditions in the fill point below.)
	§ A.2.5.2 Other insurance (List below any other insurance coverage to be provided by the Owner and any applicable limits.)
Covera	ge Limits

ARTICLE A.3 CONTRACTOR'S INSURANCE AND BONDS

§ A.3.1 General

§ A.3.1.1 Certificates of insurance. The Contractor shall provide certificates of insurance acceptable to the Owner evidencing compliance with the requirements in this Article A.3 at the following times: (1) prior to commencement of the Work; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. An additional certificate evidencing continuation of commercial liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment and thereafter upon renewal or replacement of such coverage until the expiration of the periods required by Section A.3.2.1 and Section A.3.3.1. The certificates will show the Owner as an additional insured on the Contractor's Commercial General Liability and excess or umbrella liability policy or policies.

§ A.3.1.2 Deductibles and Self-Insured Refentions. The Contractor shall disclose to the Owner any deductible or self-insured retentions applicable to any insurance required to be provided by the Contractor.

§ A.3.1.3 Additional Insured Obligations. To the fullest extent permitted by law, the Contractor, shall cause the commercial general liability coverage to include (1) the Owner, the Architect, and the Architect's consultants as additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by Insurance Services Office, Inc. (ISO) forms CG 20 10 07 04, CG 20 37 07 04, and, with respect to the Architect and the Architect's consultants, CG 20 32 07 04.

§ A.3.2 Contractor's Required Insurance Coverage

§ A.3.2.1 The Contractor shall purchase and maintain the following types and limits of insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

(If the Contractor is required to maintain insurance for a duration other than the expiration of the period for correction of Work, state the duration.)

§ A.3.2.2 Commercial General Liability

§ A.3.2.2.1 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than One Million Dollars (\$ 1,00,000.00) each occurrence, Two Million Dollars (\$ 2,000,000.00) general aggregate, and Two Million Dollars (\$ 2,000,000.00) aggregate for products-completed operations hazard, providing coverage for claims including

damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;

.2 personal injury and advertising injury;

.3 damages because of physical damage to or destruction of tangible property, including the loss of use of such property;

.4 bodily injury or property damage arising out of completed operations; and

.5 the Contractor's indemnity obligations under Section 3.18 of the General Conditions.

§ A.3.2.2.2 The Contractor's Commercial General Liability policy under this Section A.3.2.2 shall not contain an exclusion or restriction of coverage for the following:

- .1 Claims by one insured against another insured, if the exclusion or restriction is based solely on the fact that the claimant is an insured, and there would otherwise be coverage for the claim.
- .2 Claims for property damage to the Contractor's Work arising out of the products-completed operations hazard where the damaged Work or the Work out of which the damage arises was performed by a Subcontractor.

3 Claims for bodily injury other than to employees of the insured.

- .4 Claims for indemnity under Section 3.18 of the General Conditions arising out of injury to employees of the insured.
- .5 Claims or loss excluded under a prior work endorsement or other similar exclusionary language.
- .6 Claims or loss due to physical damage under a prior injury endorsement or similar exclusionary language.
- .7 Claims related to residential, multi-family, or other habitational projects, if the Work is to be performed on such a project.

.8 Claims related to roofing, if the Work involves roofing.

.9 Claims related to exterior insulation finish systems (EIFS), synthetic stucco or similar exterior coatings or surfaces, if the Work involves such coatings or surfaces.

.10 Claims related to earth subsidence or movement, where the Work involves such hazards.

.11 Claims related to explosion, collapse and underground hazards, where the Work involves such hazards.

§ A.3.2.3 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than One Million Dollars (\$ 1,000,000.00) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

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§ A.3.2.4 The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella insurance policies result in the same or greater coverage as the coverages required under Section A.3.2.2 and A.3.2.3, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ A.3.2.5 Workers' Compensation at statutory limits.

§ A.3.2.6 Employers' Liability with policy limits not less than One Million Dollars (\$ 1,000,000.00) each accident, One Million Dollars (\$ 1,000.000.00) each employee, and One Million Dollars (\$ 1,000.000.00) policy limit.

§ A.3.2.7 Jones Act, and the Longshore & Harbor Workers' Compensation Act, as required, if the Work involves hazards arising from work on or near navigable waterways, including vessels and docks

§ A.3.2.8 If the Contractor is required to furnish professional services as part of the Work, the Contractor shall procure Professional Liability insurance covering performance of the professional services, with policy limits of not less than N/A (\$) per claim and N/A (\$) in the aggregate.

§ A.3.2.9 If the Work involves the transport, dissemination, use, or release of pollutants, the Contractor shall procure Pollution Liability insurance, with policy limits of not less than N/A (\$) per claim and N/A (\$) in the aggregate.

§ A.3.2.10 Coverage under Sections A.3.2.8 and A.3.2.9 may be procured through a Combined Professional Liability and Pollution Liability insurance policy, with combined policy limits of not less than N/A
(\$) per claim and N/A (\$) in the aggregate.

§ A.3,2,11 Insurance for maritime liability risks associated with the operation of a vessel, if the Work requires such activities, with policy limits of not less than N/A (\$) per claim and N/A (\$) in the aggregate.

§ A.3.2.12 Insurance for the use or operation of manned or unmanned aircraft, if the Work requires such activities, with policy limits of not less than N/A

(\$) per claim and N/A

(\$) in the aggregate.

§ A.3.3 Contractor's Other Insurance Coverage

§ A.3.3.1 Insurance selected and described in this Section A.3.3 shall be purchased from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

(If the Contractor is required to maintain any of the types of insurance selected below for a duration other than the expiration of the period for correction of Work, state the duration.)

§ A.3.3.2 The Contractor shall purchase and maintain the following types and limits of insurance in accordance with Section A.3.3.1.

(Select the types of insurance the Contractor is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. Where policy limits are provided, include the policy limit in the appropriate fill point.)



§ A.3.3.2.1 Property insurance of the same type and scope satisfying the requirements identified in Section A.2.3, which, if selected in this section A.3.3.2.1, relieves the Owner of the responsibility to purchase and maintain such insurance except insurance required by Section A.2.3.1.3 and Section A.2.3.3. The Contractor shall comply with all obligations of the Owner under Section A.2.3 except to the extent provided below. The Contractor shall disclose to the Owner the amount of any deductible,

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and the Owner shall be responsible for losses within the deductible. Upon request, the Contractor shall provide the Owner with a copy of the property insurance policy or policies required. The Owner shall adjust and settle the loss with the insurer and be the trustee of the proceeds of the property insurance in accordance with Article 11 of the General Conditions unless otherwise set forth below: (Where the Contractor's obligation to provide property insurance differs from the Owner's obligations as described under Section A.2.3, indicate such differences in the space below. Additionally, if a party other than the Owner will be responsible for adjusting and settling a loss with the insurer and acting as the trustee of the proceeds of property insurance in accordance with Article 11 of the General Conditions, indicate the responsible party below.)

	§ A.3.3.2.2 Railroad Protective Liability Insurance, with policy limits of not less than					
	ረ ተ	(\$) per claim and				
	(\$) in the aggregate, for Work within fifty (50) feet of railroad property.					
	§ A.3.3.2.3 Asbestos Abatement Liability Insurance, with policy limits of not less than					
		(\$) per claim and				
	(\$) in the aggregate, for liability arising from the encapsulation, removal, handling, storage, transportation, and disposal of asbestos-containing materials.					
	§ A.3.3.2.4 Insurance for physical damage to property while it is in storage and in transit to the construction site on an "all-risks" completed value form.					
	§ A.3.3.2.5 Property insurance on an "all-risks" completed value form, covering property owned by the Contractor and used on the Project, including scaffolding and other equipment.					
V	§ A.3.3.2.6 Other insurance (List below any other insurance coverage to be provided by the Contractor and any applicable limits.)					
Coverage		Limits				
Completed Operations		\$1,000,000.00 per occurance				
Products Liability		\$1,000,000.00 per occurance				

§ A.3.4 Performance Bond and Payment Bond

The Contractor shall provide surety bonds, from a company or companies lawfully authorized to issue surety bonds in the jurisdiction where the Project is located, as follows: (Specify type and penal sum of bonds.)

Type Penal Sum (\$0.00)
Payment Bond 100%
Performance Bond 100%

Payment and Performance Bonds shall be AIA Document A312TM, Payment Bond and Performance Bond, or contain provisions identical to AIA Document A312TM, current as of the date of this Agreement.

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ARTICLE A.4 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Insurance and Bonds Exhibit, if any, are as follows:

N/A

This Agreement entered into as of the day and year first written above,

Owner: Board of Public Works	Contractor: Schenkel Construction, Inc.		
OWNER (Signature) Shan Gunawardena, Chair	CONTRACTOR (Signature) Greg Schenkel, President		
OWNER (Signature) Mike Avila, Member			
OWNER (Signature)			
Kumar Menon, Member			
ATTEST:			
Michelle Fulk, Clerk			

ATTACHMENT "A" AIA DOCUMENT A101-2017 SPECIFICATIONS INDEX FOR A REMODEL & EXPANSION FOR FORT WAYNE ANIMAL CARE & CONTROL

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LSI	Fire & Life Safety Plan and Code Analysis
DI	Demolition Plans and Notes
A1 A2 A3 A4	First Floor Architectural Plan, Room Finish Schedule, Door Schedule & Elevations, and Window Schedule & Elevations First Floor Reflected Ceiling Plan, Wall Section, and Slab Drainage Plan Exterior Elevations, Partial Building Section, and Interior Elevations Roof Plan & Details, Door & Window Details
M1 M2	Mechanical Floor Plan Mechanical Schedules and Details
P1 P2	Waste & Vent Piping Plan Water Piping Plan and Plumbing Fixture Connection Schedule
EI E2	Power and Systems Plan Lighting Plan and Fixture Schedule

ATTACHMENT "C" AIA DOCUMENT A101-2017 UNIT PRICES FOR A REMODEL & EXPANSION FOR FORT WAYNE ANIMAL CARE & CONTROL

Item	Units and Limitations	Price Per Unit (\$0.00)
Excavate and Remove Unsuitable Soil	Per Cubic Yard	\$34.50
Excavate and Remove Contaminated Soil	Per Cubic Yard	\$172.50
Engineered Fill Bank Run Gravel	Per Cubic Yard	\$46.00
Rock/Boulder Removal	Per Cubic Yard	\$287.50
Concrete Flowable Fill	Per Cubic Yard	\$120,00
Placement of Compacted Clay	Per Cubic Yard	\$28.75
Placement of #73 Limestone	Per Cubic Yard	\$57.50

Depository Remodel and Addition Fort Wayne Animal Care and Control Amy-Jo Sites, Director

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Fort Wayne Animal Care and Control Mission

Guided by the humane ethic and livability interests within our neighborhoods, the mission of Fort Wayne Animal Care & Control is to ensure public health and safety as well as prevent pet overpopulation, animal neglect, and animal cruelty through education, rescue, and law enforcement.

Brief Overview of Plan

There are two main concerns within our day-to-day operations this remodel and addition project could remedy. At the end of February 2017, we closed our after-hour depository in a progressive effort to humanely serve the community and their animals. By closing the depository we have been able to accurately account for what jurisdictions animals are coming to us from. Knowing the location of where animals originate allows us to recalculate the cost of services provided to Allen County and New Haven which likely will result in an increased contractual amount received for the department.

The existing depository space is currently underutilized in its current layout. Having the space repurposed through a remodel and an addition can provide more opportunity for the animals in our care, cruelty and neglect investigations, pet retention, customer service, and ultimately revenue for the department.

Surgery Efficiency

Though we are equipped with a fully functional surgical suite, the original intent was to only perform sterilization surgeries. The room where the existing surgical suite is located was originally designed to be an intake type office. The space has never been able to be used to handle the volume of animals needing to be sterilized. Pushing the existing space beyond

capacity, we have continued our life saving efforts by performing more advanced and invasive medical procedures versus euthanizing them unnecessarily. These cases are often publicized on our social media which increases public awareness and gains supporters of our efforts.

We currently have space for one surgical table and all required medical equipment that accompanies the minor soft tissue surgeries performed in years past with contracted vets. We have found sterilization surgery time is being hindered because we are not able to operate as efficiently as we require. There is a significant amount of time wasted in between surgeries. Repurposing our existing after-hour depository space into a larger surgical suite, we would be able to incorporate another surgical table with medical equipment increasing our productivity and efficiency in a more sterile environment. This would also allow us to continue our more invasive medical procedures for those animals that in years past would have been euthanized.

Once we are able to perform our surgeries at a more efficient rate, we will be able to pursue our revenue generating opportunity to administer rabies vaccines to those animals being redeemed by their owners. We have begun vaccinating our adoption animals with rabies vaccines which has resulted in an increase in our medical revenue line.

Cross-Contamination of Evidence

Since 2010, we have been performing at minimum 4-6 necropsy (animal autopsies) per month.

These procedures are necessary for us to support our city ordinance and criminal cases we submit for prosecution. Currently, our necropsies are performed in triage where animals are awaiting their surgeries. This space is not secure nor does it allow for us to maintain as much

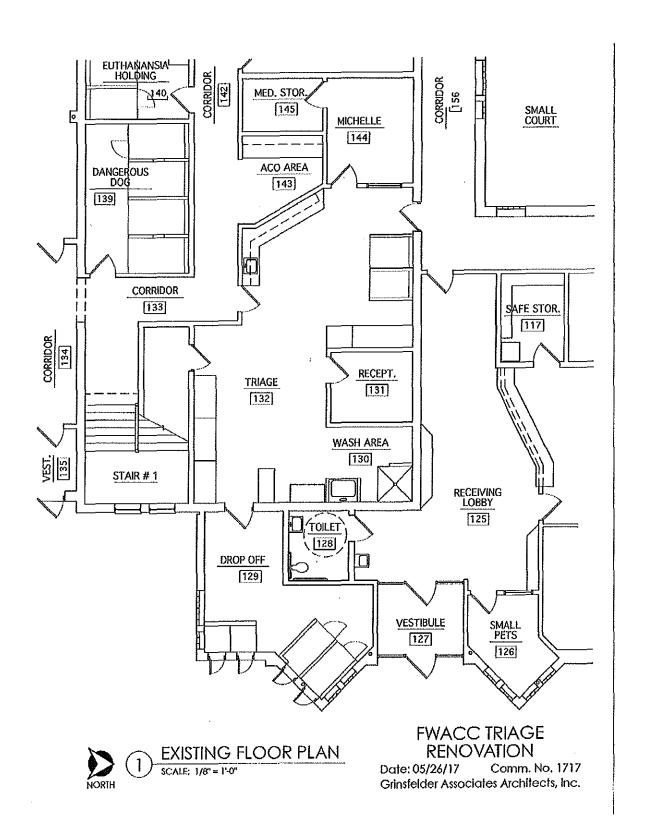
sterility that's needed to not cross-contaminate between animals awaiting surgery and those being examined as potential cases. When we pursue either city ordinance or criminal charges, animals are considered evidence and must maintain a chain of custody. Having a space solely designed and designated for our investigations would allow for us to maintain that chain of custody as well as decrease any potential cross-contamination between animals.

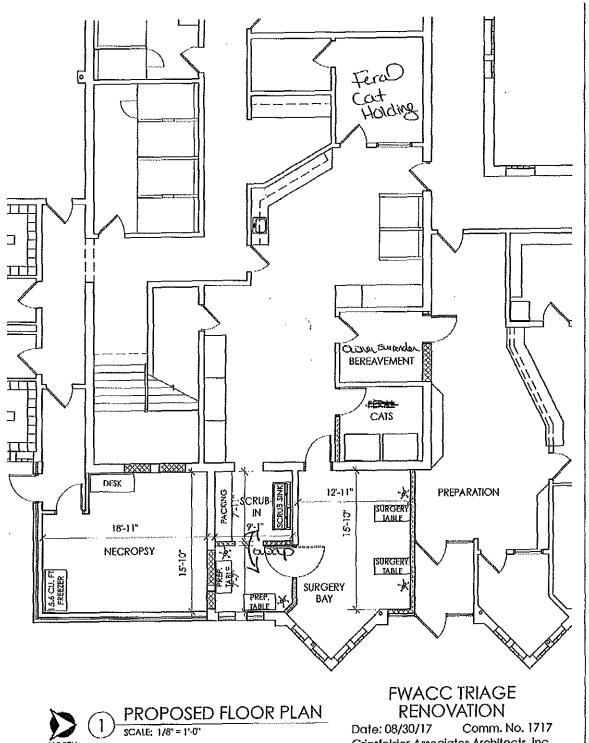
Individuals found guilty in court (either through ordinance violations or state charges) have been ordered to pay restitution back to the department. The costs of any medical procedure, testing, necropsy, boarding, vaccines, etc. are all requested as restitution at sentencing. As of August 31, 2018, we have submitted 65 misdemeanor/felony cases to the Allen County prosecutor rendering an estimated \$17-20,000 in restitution back to the department since 2010. We are currently investigating 15 more cases of cruelty that could result in misdemeanor/felony charges. We have investigated over 40,000 cases of cruelty and neglect using our city ordinance which also generates revenue for the department.

Source of Funding & Estimated Cost

Through time and advancement of shelter medicine our needs to ensure we are providing healthy and adoptable animals to our citizens has evolved. With the implementation of various life-saving programming we have been able to reduce our euthanasia since 2010 by almost 30%. This has allowed our staff to work with animals that would have been euthanized due to the high volume of animals the shelter managed with limited resources. We would like to continue to advance our efforts by working within national shelter standards. With the

assistance of the City Utilities Engineering Department, we recently received bids for the construction of this project. At this time, the project is estimated to cost approximately \$300,000. With the support of our Animal Care Commission, we are prepared to fund up to half of the cost for this remodel and new addition construction project through either a capital campaign and or use of trusts received to date.





Grinsfelder Associates Architects, inc.