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BILL NO. S-23-01-07

SPECIAL ORDINANCE NO. S-__

AN ORDINANCE approving the EXTENSION FOR BUILDING SECURITY AT CITIZENS SQUARE & PUBLIC SAFETY ACADEMY – by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ISI SERVICES INC. for the PROPERTY MANAGEMENT DEPARTMENT.

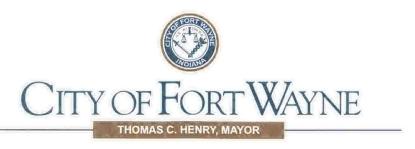
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That the EXTENSION FOR BUILDING SECURITY AT CITIZENS SQUARE & PUBLIC SAFETY ACADEMY - between the City of Fort Wayne, by and through its Department of Purchasing and ISI SERVICES INC. for the PROPERTY MANAGEMENT DEPARTMENT, respectfully for:

An additional two (2) year term beginning January 1, 2023 through December 31, 2024

Involving an estimated annual cost of THREE HUNDRED SIXTY ONE THOUSAND NINE HUNDRED FIFTY SIX AND 00/100 DOLLARS – (\$361,956.00) – (based on the QPA bid rate of \$33.00 per man-hour) all as more particularly set forth in said ITB #4092 - BUILDING SECURITY AT CITIZENS SQUARE - 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.

	II
1	
2	SECTION 2. That this Ordinance shall be in full force and effect from and
3	after its passage and any and all necessary approval by the Mayor.
4	and he passage and any and an risessed y approval by the mayen.
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7	Council Member
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10	APPROVED AS TO FORM AND LEGALITY
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14	Malak B. Heiny, City Attorney
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Property Management Department 200 E. Berry St., Suite 490 Fort Wayne, IN 46802 (260) 427-1457 Fax: (260) 427-1393

January 5, 2023

City Council Members City of Fort Wayne

RE: ITB #4092 – 2023 Extension

Building Security at Citizens Square

ISI Security Inc.

ISI Security Inc. approved an extension of the Citizens Square and Public Safety Academy security contract for the next two (2) years at the estimated monthly cost of \$30,163.00 and to begin January 1, 2023.

We are asking for City Council approval of this extended contract through December 2024. The funds for these expenditures will be appropriated out of Funds 0002BER3-531M and 0002PSA3-531M.

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

Sincerely,

Barry C. Marquart

Director - Buildings & Grounds

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.

	FPs	0	TAI	
1.7	HIPO	AT	14	

Bid/RFP#	ITB #4092 - EXTENSION
Awarded To	ISI SECURITY INC
Amount	CSQ-Armed Security - \$33/HR; PSA-Unarmed Security - \$21.90/HR
Conflict of interest on file?	X Yes
Number of Registrants	
Number of Bidders	
Required Attachments	RFPs - attach Award Matrix; Bids - attach Tab Sheet

EXTENSIONS

Date Last Bid Out	11/3/2016
# Extensions Granted	Two – Ordinance S-20-11-01AA
To Date	

SPECIAL PROCUREMENT

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	INCREASE \$13/HR RATE
from prior years	
For annual purchase	
(if available).	

DESCRIPTION OF PROJECT / NEED

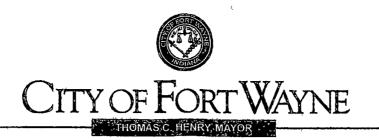
Identify need for project & describe project; attach	
supporting documents as	ACADEMI
necessary.	

REQUEST FOR PRIOR APPROVAL

Provide justification if prior approval is being requested.	
requested.	

FUNDING SOURCE

Account Information.	CITIZENS SQUARE BUDGET #0002BER3-531M	
	PUBLIC SAFETY ACADEMY #0002PSA-531M	



October 6, 2022

Mr. John Paul ISI Services, Inc 1116 Saint Joseph Blvd. Fort Wayne, IN 46805

Dear Mr. Paul:

Subject: ITB #4092- Annual Requirement for Building Security at Citizens Square

The City of Fort Wayne's Purchasing Department would like to amend the above subject contract from October 10, 2022 through December 31, 2022 with the same terms and conditions but with the following modified rates:

Armed Security Services billed at \$33.00/hour Unarmed Security Services billed at \$21.90/hour for the Public Service Academy

Please indicate your concurrence by signing below and returning this letter via fax: (260) 427-1393 or email: michelle.metzger@cityoffortwayne.org at your earliest convenience.

Should you have any questions, please do not hesitate to contact our office at (260) 427-1103. Thank you in advance for your anticipated assistance and cooperation.

Sincerely,

ISI Services

Steve Gillette

Signature of Authorized Representative

Date

ENGAGE • INNOVATE • PERFORM

CITIZENS SQUARE

Requisition Nbr.:

Page 2 of 4 Security Guard Services

Effective Date:

03/01/2020 02/28/2023

Expiration Date:

Agency Number: Facility:

Vendor ID:

ASA RFP 19-059 0000214622

Vendor Telephone Nbr: 574-675-0883

Name Of Contact Pers:

BSTOLL@MAJESTICSECURITY.COM 574-674-7400

Contact Email: FAX Number:

Name and Address of Vendor:

Vendor

Remit to:

MAJESTIC SECURITY INC

SOUTH BEND IN 46660

MAJESTIC SECURITY INC

MAJESTIC SECURITY, INC

10590 MCKINLEY HIGHWAY OSCEOLA IN 46561

PO BOX 8337

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.

The quantity listed herein is an estimate of the requirements, The state may order substantially more or substantially less pursuant to the terms of this agreement, Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT behavior, contac	Article and Description ot county/city emergency personnel if needed	Unit Price
52	99,999,999	 Office and staff : 	7625 REGION 1 - ARMED SECURITY SERVICES - LEVEL 3- Regula security, perimeter survey, manage negative behavior, y emergency personnel if needed	r 21.7400
53	99,999,99	Overtime Office an	7626 REGION 1 - ARMED SECURITY SERVICES - LEVEL 3 - nd staff security, perimeter survey, manage negative county/city emergency personnel if needed	32.6100
54	99,999,99	Shift Academy trai with the public, and	3024 REGION 1 - ARMED SECURITY OFFICER - LEVEL 4 - Regular ined, excellent communication skills, ability to interact in ability to act in unsupervised situations and/or act harge in the absence of Site Supe	25,7000
55	99,999,999	Overtime Academ interact with the pu	3025 REGION 1 - ARMED SECURITY OFFICER - LEVEL 4 - ny trained, excellent communication skills, ability to ublic, and ability to act in unsupervised situations Officer-in-Charge in the absence of Site Sup	38.5500
56	99,999,999	Shift Academy traf	3026 REGION 1 - ARMED SECURITY OFFICER - LEVEL 5 - Regular fred, excellent communication skills, ability to interact and ability to act in unsupervised situations and/or act harge in the absence of Site Supe	33.0000
57	99,999,99	Overtime- Academ interact with the pt	3027 REGION 1 - ARMED SECURITY OFFICER - LEVEL 5 - ny trained, excellent communication skills, ability to ublic, and ability to act in unsupervised situations Officer-in-Charge in the absence of Site Supe	49.5000
58	99,999,99	9.00 HUR0000000000100353 Level 1 Armed Sec	3028 * Lake County DCS ONLY * REGION ONE, HOLIDAY SHIFT - curity GUARD	28.9200
59	99,999,99	Regular - Basic sit assistance, holds	3029 REGION 2 - UNARMED SECURITY SERVICES - Level 1 - te monitoring, perimeter survey, public information a single post. Basic communication skills and requires lency situations. Follows duties in the exec	19.1200
60	99,999,999	Overtime - Basic s assistance, holds a	3030 REGION 2 - UNARMED SECURITY SERVICES - Level 1 - site monitoring, perimeter survey, public information a single post. Basic communication skills and requires lency situations. Follows duties in the exe	28.6800
61	99,999,99	Regular - Maintain emergency notifica	3031 REGION 2 - UNARMED SECURITY SERVICES - Level 2 - n secure restricted site access, perimeter survey, ation and assistance, public information assistance, and ork at more than one post. Good communication	19.3800
62	99,999,99	Overtime - Maintai emergency notifica	3032 REGION 2 - UNARMED SECURITY SERVICES - Level 2 - iln secure restricted site access, perimeter survey, ation and assistance, public information assistance, and ork at more than one post. Good communication	29.0700
63	99,999,999	Regular - Good sit proficient at more t	3033 REGION 2 - UNARMED SECURITY SERVICES - Level 3 - tuational awareness at assigned post, cross trained and than one post. Ability to respond to emergency me assistance. Basic knowledge and understandi	20.8900

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000000000000044144
Requisition Nbr.: Security Guard

Page 1 of 4

Vendor

Name and

of Vendor:

Address

MAJESTIC SECURITY INC MAJESTIC SECURITY, INC

MAJESTIC SECURITY INC

Effective Date: **Expiration Date:** Security Guard Services 03/01/2020

Remit to:

PO BOX 8337 SOUTH BEND IN 46660

02/28/2023 Agency Number:

Facility:

ASA RFP 19-059

Vendor ID: 0000214622 Vendor Telephone Nbr: 574-675-0883

Name Of Contact Pers:

10590 MCKINLEY HIGHWAY OSCEOLA IN 46561

Contact Email:

BSTOLL@MAJESTICSECURITY.COM

FAX Number:

574-674-7400

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the Items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Numb	er Quantity	UNIT	Article and Description		Unit Price
	Services, QP/	A#40144 Security	(QPA) with Majestic Security is for Sec Guard Services Vendor Contact: Brad or Phone: 574-294-1181	curity Guard Stoll	
1	0,	.00 Security Gua	d Services		0.0000
40	99,999,999		0353016 REGION 1 - UNARMED SECUF sic site monitoring, perimeter survey, public		19.1200
41	99,999,999.		0353017 REGION 1 - UNARMED SECUR sic site monitoring, perimeter survey, public		28,6800
42	99,999,999	Regular - B	0353018 REGION 1 - UNARMED SECUR sic knowledge and understanding of site op gnments, May also act as GUARD-in-Char	perations and	19.3800
43	99,999,999.	Overtime - Ba	0353019 REGION 1 -UNARMED SECUR sic knowledge and understanding of site op gnments. May also act as GUARD-in-Char	erations and	29.0700
44	99,999,999,	Regular - Go proficient at n	0357119 REGION 1 - UNARMED SECUR d situational awareness at assigned post, c ore than one post. Ability to respond to em- some assistance. Basic knowledge and ur	cross trained and ergency	20.8900
. 45	99,999,999,	Overtime - Go proficient at n	0357120 REGION 1 - UNARMED SECUR od situational awareness at assigned post, ore than one post. Ability to respond to em- some assistance. Basic knowledge and ur	cross trained and ergency	31.3400
46	99,999,999.	Regular - Go operations. (0357121 REGION 1 - UNARMED SECUR d all-around situational awareness of comp omplete knowledge and understanding of si gnments. Good interpersonal skills, takes of	lete site ite operations and	21.9000
47	99,999,999.	Overtime - Go operations, (0357122 REGION 1 - UNARMED SECUR od all-around situational awareness of com complete knowledge and understanding of si gnments, Good interpersonal skills, takes of	plete site ite operations and	32,8500
48	99,999,999.	Regular - Ol	0353020 REGION 1 - ARMED SECURITY ice and staff security, perimeter survey, mar act county/city emergency personnel if need	nage negative	19.2800
49	99,999,999.	Overtime Offi	0353021 REGION 1 - ARMED SECURITY e and staff security, perimeter survey, mana act county/city emergency personnel if need	age negative	28.9200
50 .	99,999,999	Regular - Ol	0353022 REGION 1 - ARMED SECURITY ice and staff security, perimeter survey, mar act county/city emergency personnel if need	nage negative	19.5100
51	99,999,999		0353023 REGION 1 - ARMED SECURITY e and staff securily, perimeter survey, mana		29,2700

Requisition Nbr.:

Page 3 of 4

Vendor Remit to: MAJESTIC SECURITY INC MAJESTIC SECURITY, INC

SOUTH BEND IN 46660

PO BOX 8337

Effective Date: Expiration Date: Agency Number: Facility: 03/01/2020 02/28/2023

ASA RFP 19-059

Security Guard Services

Vendor ID: 0000214622 Vendor Telephone Nbr: 574-675-0883

Name Of Contact Pers:

Contact Email:

BSTOLL@MAJESTICSECURITY.COM 574-674-7400

FAX Number:

Name and Address

MAJESTIC SECURITY INC of Vendor: 10590 MCKINLEY HIGHWAY

OSCEOLA IN 46561

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT		Article	and Description			Unit Pri	ice
 64	99,999,999	Overtime - proficient a	Good situati t more than	onal awaren one post. Al				31.3	3400
65	99,999,999	Regular - G operations.	ood all-arou Complete i	ind situation: knowledge a	al awareness of co	of site operations and		21.9	9000
66	99,999,999	Overtime - operations.	Good all-ard Complete I	und situation knowledge a	nal awareness of c	of site operations and		32,8	3500
67	99,999,999	Regular - C behavior, c	Office and sta ontact count	aff security, p cylcity emerg	2 - ARMED SECUF perimeter survey, m ency personnel if r required in emerge	eeded. Basic	vei 1 -	19.3	3000
68	99,999,999	Overtime - behavior, c	Office and a ontact count	taff security, ly/city emerg	2 - ARMED SECUR perimeter survey, ency personnei if r required in emerge	eeded. Basic	vel 1	28.9	9500
69	99,999,999	Regular - C behavlor, c	Office and sta ontact count	aff security, p ly/city emerg	2 - ARMED SECUF perimeter survey, mency personnel if r ent communication	eeded. Has the	vel 2 -	19.6	6000
70	99,999,999	Overtime - behavior, c	Office and sontact count	taff security, ty/city emerg	? - ARMED SECUF perimeter survey, ency personnel if r ent communication	eeded. Has the	vel 2 -	29.4	1000
71	99,999,999	 Office ar 	nd staff secu inty/city eme	rity, perimete	2 - ARMED SECUR er survey, manage onnel if needed, ca		VEL 3- Regular	21.7	7400
72	99,999,999	Overtime C	Office and sta ontact count	aff security, p	? - ARMED SECUR erimeter survey, m ency personnel if r		VEL 3 -	32,€	51 0 0
73	99,999,999	Shift Acade interact wit	emy trained, h the public,	supervisory and ability to	2 - ARMED SECUF skills: communicat o act in unsupervis n the absence of S	ed situations	EL 4 - Regular	25.7	7000
74	99,999,999	Overtime - ability to in	Academy tra leract with th	ained, supen le public, and	2 - ARMED SECUP visory skills: commod d ability to act in ur n-Charge in the ab	supervised	EL 4 -	38.5	5500

Quantity Purchase Agreement With The State Of Indiana

MAJESTIC SECURITY INC

MAJESTIC SECURITY, INC PO BOX 8337

SOUTH BEND IN 46660

Name and Address of Vendor:

Vendor

Remit to:

MAJESTIC SECURITY INC

10590 MCKINLEY HIGHWAY OSCEOLA IN 46561

Qty Purchase Agreement QPA Number 00000000000000000000000000040144

4 of 4 **Security Guard Services**

Page

Requisition Nor.: Effective Date: **Expiration Date:**

03/01/2020 02/28/2023

Agency Number: Facility: ASA RFP 19-059 Vendor ID: 0000214622

Vendor Telephone Nbr: 574-675-0883 Name Of Contact Pers

Contact Email: BSTOLL@MAJESTICSECURITY.COM

FAX Number: 574-674-7400

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement,

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT		Article and Description	Unit Price
75	99,999,9	with the public	trained, and abi	REGION 2 - ARMED SECURITY OFFICER - LEVEL 5 - Regular (excellent communication skills, ability to interact filty to act in unsupervised situations and/or act a in the absence of Site Supe	33.0000
76	99,999,9	Overtime - Aca interact with th	idemy tra e public,	REGION 2 - ARMED SECURITY OFFICER - LEVEL 5 - ained, excellent communication skills, ability to and ability to act in unsupervised situations r-in-Charge in the absence of Site Supe	49.5000
77	99,999,9	99,00 MON000000000100 RATE	353046	REGION 2 - PATROL VEHICLE, CLEARLY MARKED, MONTHLY	400.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document: HUR Hour MON Month

Signature of Purchasing Office	r Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
<u>-</u>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		