

**BILL NO. S-24-11-59**

**SPECIAL ORDINANCE NO. S-\_\_\_\_\_**

**AN ORDINANCE** approving PROFESSIONAL SERVICES AGREEMENT – RESOLUTION #111-6-18-24-1 – RFQ for Design & Construction Administration for the New Fire Station #5 shall not exceed \$369,000.00 – between ELEVATUS ARCHITECTURE and the City of Fort Wayne, Indiana, by and through its Board of Public Works.

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

**SECTION 1.** That the PROFESSIONAL SERVICES AGREEMENT – RESOLUTION #111-6-18-24-1 – RFQ for Design & Construction Administration for the New Fire Station #5 for \$369,000.00 – between ELEVATUS ARCHITECTURE and the City of Fort Wayne, Indiana, by and through its Board of Public Works, is hereby ratified, and affirmed and approved in all respects, respectfully for:

architectural and engineering services in design development and construction administration for the New Fire Station #5.

involving a total cost of THREE HUNDRED SIXTY-NINE THOUSAND AND 00/100 DOLLARS - (\$369,000.00). A copy of said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.

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

\_\_\_\_\_  
Council Member

**APPROVED AS TO FORM AND LEGALITY**

\_\_\_\_\_  
Malak Heiny, City Attorney

[illegible]

# ATTACHMENT 1

## PROFESSIONAL SERVICES AGREEMENT

11.19.2024  
property mgmt

### PROFESSIONAL SERVICES AGREEMENT DESIGN SERVICES 2024

New Fire Station #5 ("PROJECT")  
Work Order #

This Agreement is by and between

**CITY OF FORT WAYNE ("CITY")**

by and through its

Board of Public Works  
200 East Berry St, Suite 210  
Fort Wayne, IN 46802

and

**ELEVATUS ARCHITECTURE**

111 E Wayne Street, Suite 555  
Fort Wayne, IN 46802  
(260) 424 - 9080  
[www.Elevatus.com](http://www.Elevatus.com)

Who agree as follows:

CITY hereby engages ARCHITECT to perform the services set forth in Part I - Services ("SERVICES") and ARCHITECT agrees to perform the SERVICES for the compensation set forth in Part III - Compensation ("COMPENSATION"). ARCHITECT shall be authorized to commence the SERVICES upon execution of this Agreement and written authorization to proceed from CITY. CITY and ARCHITECT agree that these signature pages, together with Parts I-IV and attachments referred to therein, constitute the entire Agreement ("AGREEMENT") between them relating to the PROJECT.

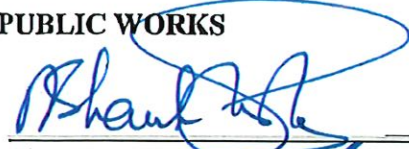
# PROFESSIONAL SERVICES AGREEMENT

## APPROVALS

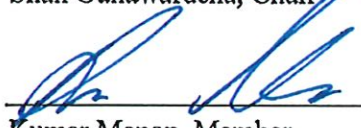
### APPROVED FOR CITY

#### BOARD OF PUBLIC WORKS

BY:

  
Shan Gunawardena, Chair

BY:

  
Kumar Menon, Member

BY:

  
Chris Guerrero, Member

ATTEST:

  
Michelle Fulk-Vondran, Clerk

DATE:

11.19.2024

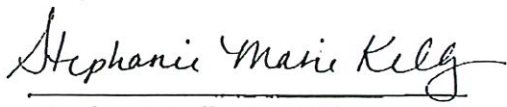
APPROVED as to legality and form

#### APPROVED FOR ARCHITECT

BY:

  
Cory Miller, Partner/ President

ATTEST:

  
Stephanie Kelly, Marketing Coordinator

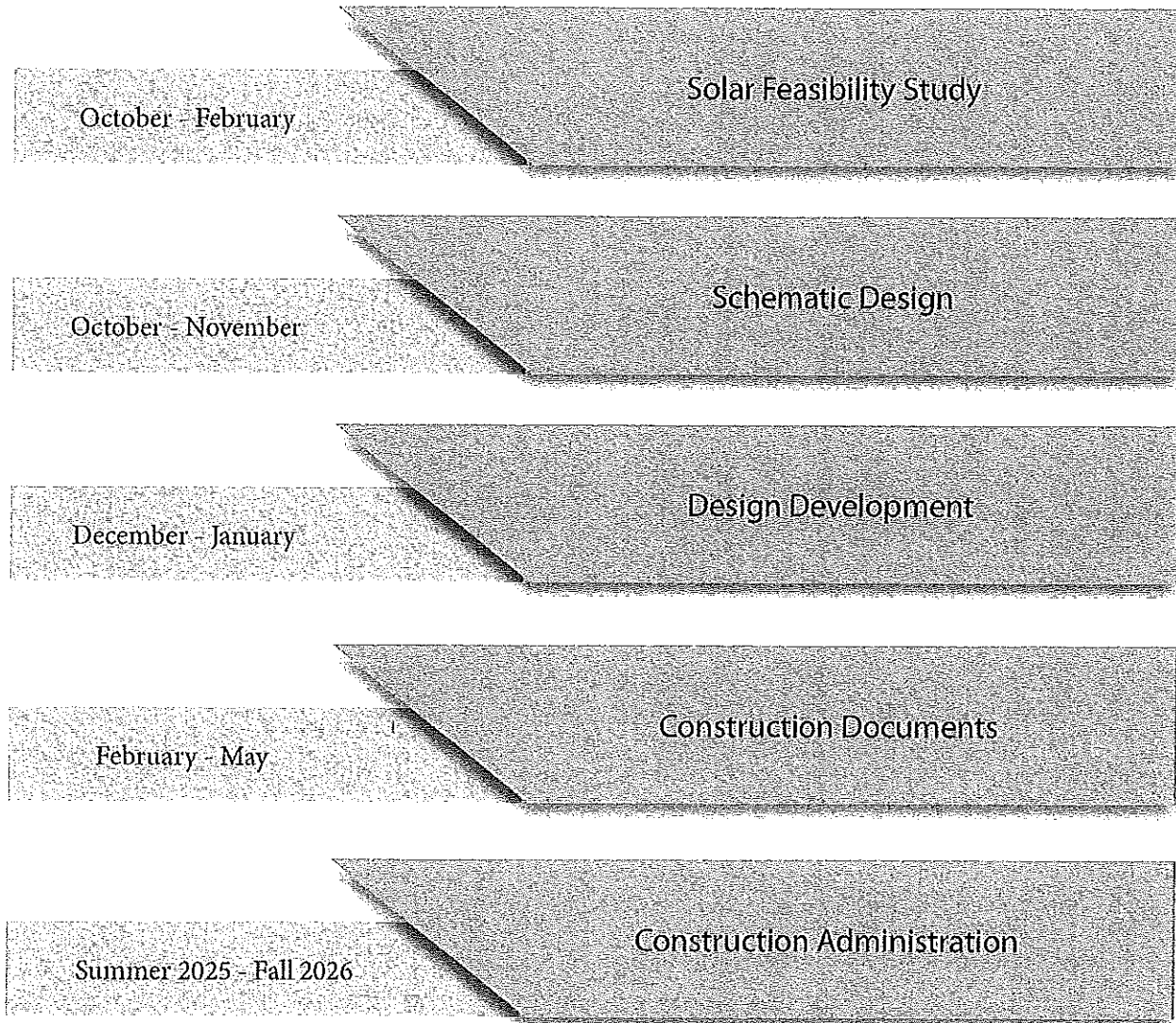
DATE:

08/29/2024

# PART I

## D-SCHEDULE

- The Project will be completed per attached design schedule. This schedule is based on receiving a notice to Proceed by 10/08/2024 and receiving prompt review and approval from CITY.



\* MORE DETAILED SCHEDULE IS ON THE FOLLOWING PAGE.

#### **D. SCHEDULE**

The project will be completed per attached design schedule. This schedule is based on receiving a Notice to Proceed by: 10/08/2024 ceiving prompt review and approvals from CITY.

| <u>ACTIVITY</u>                                                               | <u>DATE or DAYS</u>             |
|-------------------------------------------------------------------------------|---------------------------------|
| Solar Feasibility Study                                                       | 90 days                         |
| Schematic Design                                                              | 38 days                         |
| Design Development                                                            | 43 days                         |
| Construction Documents                                                        | 93 days (+ 52 days for bidding) |
| Construction Administration                                                   | 312 days                        |
| Days noted here align with the<br>gantt chart schedule provided<br>in the RFP |                                 |

## **PART II**

### **CITY'S RESPONSIBILITIES**

City shall, at its expense, do the following in a timely manner so as not to delay the SERVICES:

**A. INFORMATION REPORTS/CITY UTILITY MAPS/AERIAL MAPS/CONTOUR MAPS**

Make available to ARCHITECT reports, studies, regulatory decisions and similar information relating to the SERVICES that ARCHITECT may rely upon without independent verification unless specifically identified as requiring such verification.

Provide ARCHITECT with a maximum of two copies each of existing CITY utility maps, aerial maps and contour maps that are readily available in the City-County Building.

**B. REPRESENTATIVE**

Designate a representative for the project who shall have the authority to transmit instructions, receive information, interpret and define CITY'S requirements and make decisions with respect to the SERVICES. The CITY representative for this AGREEMENT will be Barry Marquart, Director of Buildings and Grounds.

**C. DECISIONS**

Provide all criteria and full information as to CITY'S requirements for the SERVICES and make timely decisions on matters relating to the SERVICES.

**PART III**  
**COMPENSATION**

**A. COMPENSATION**

Compensation for services performed in accordance with Part I - SERVICES of this Agreement shall be the lump sum amount of \$ 369,000.00

Payment for outside consulting and/or professional services such as Geotechnical, Registered Land Surveyor for easement preparation, or Legal Services performed by a Subconsultant at actual cost to ARCHITECT plus 5.00%percent for administrative costs. The ARCHITECT will obtain written CITY approval before authorizing these services.

**B. BILLING AND PAYMENT**

1. Timing/Format

- a. ARCHITECT shall invoice CITY monthly for SERVICES completed at the time of billing. Such invoices shall be prepared in a form and supported by documentation as CITY may reasonably require.
- b. CITY shall pay ARCHITECT within 30 days of receipt of approved invoice.

2. Billing Records

ARCHITECT shall maintain accounting records of its costs in accordance with generally accepted accounting practices. Access to such records will be provided during normal business hours with reasonable notice during the term of this Agreement and for three years after completion.

# ATTACHMENT 2

## SCOPE OF SERVICES FEE

- Complete Attachment 2 - Scope of Services Fee Proposal for New Fire Station #5. Please note that a Work Allowance of \$30,000 has been established for this project. Attachment 2 is attached with this message.

| Scope of Services Fee Proposal for 2024 New Fire Station #5          |              |
|----------------------------------------------------------------------|--------------|
|                                                                      | Item Cost    |
| <u>Schematic Design</u>                                              | \$37,900.00  |
|                                                                      |              |
| <u>Design Development</u>                                            | \$75,000.00  |
|                                                                      |              |
| <u>Construction Documents</u>                                        | \$105,000.00 |
|                                                                      |              |
| <u>Construction Administration</u> *Including Bidding Phase Services | \$85,000.00  |
|                                                                      |              |
| <u>Solar Feasibility Study</u>                                       | \$10,500.00  |
|                                                                      |              |
| <u>Reimbursables</u> *See Below                                      | \$26,000.00  |
|                                                                      |              |
| <u>Work Allowance</u>                                                | \$30,000.00  |
|                                                                      |              |
| <u>Total Fee</u>                                                     | \$369,000.00 |
|                                                                      |              |

Reimbursable costs, including markup, include the following anticipated services/fees:

- Include standard state and local filing fees for design release.
- Survey (ALTA/TOPO) - included \$10,000 above
- Detailed Cost estimates - included \$10,000 above
- Geo-technical - included five standard borings in cost above

- Describe enhanced construction administration options and associated costs if the City were to opt for an increased presence at the job-site or other services above and beyond typical expected services.

Our firm has extensive experience providing tailored construction administration services to meet the diverse needs of our clients. Over the past decade, we have successfully adapted our approach to align with various project requirements, offering a spectrum of options that go beyond the typical scope of services.

For clients seeking an increased presence on the job site, we offer flexible and scalable solutions. These range from augmented weekly site visits during critical phases of construction to a consistent on-site presence several days a week. Each of these enhanced options is designed to ensure that the project progresses smoothly, adheres to design intent, and meets the highest standards of quality.

***Per the RFP, included in our contract are the following.***

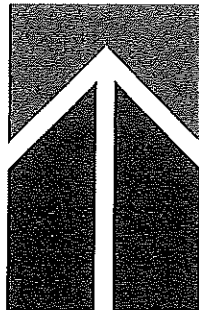
- Owner's advocate from day 1.
- Standard RFI/ASI/PR/Submittals processing with CA coordinator, Project Architect/Manager, engineering partners, and CA/Specifications specialists.
- Bi-weekly meetings attendance including a field report.
- Off-week site visit with field report (assumed 1 hour on site, 1 hour report generation).
- Attendance at key preinstallation meetings as identified in the specifications.

***Enhanced CA options include:***

\*Some may require the contractor to provide a desk for A/E team in the job trailer

|                                                                       |                                 |
|-----------------------------------------------------------------------|---------------------------------|
| • On-Call As-needed on-site assistance . beyond basic services/needs. | Standard hourly rates           |
| • Additional 1 half day on site per week – 4 hrs x 200/hr             | \$800/week during construction  |
| • Additional 1 full day on site per week – 8 hrs                      | \$1600/week during construction |
| • Full Time 4 -5 days on site per week – 32 hrs                       | \$25,000/month                  |

All of these options are negotiable and could be initiated with a simple request, and terminated in the same fashion.



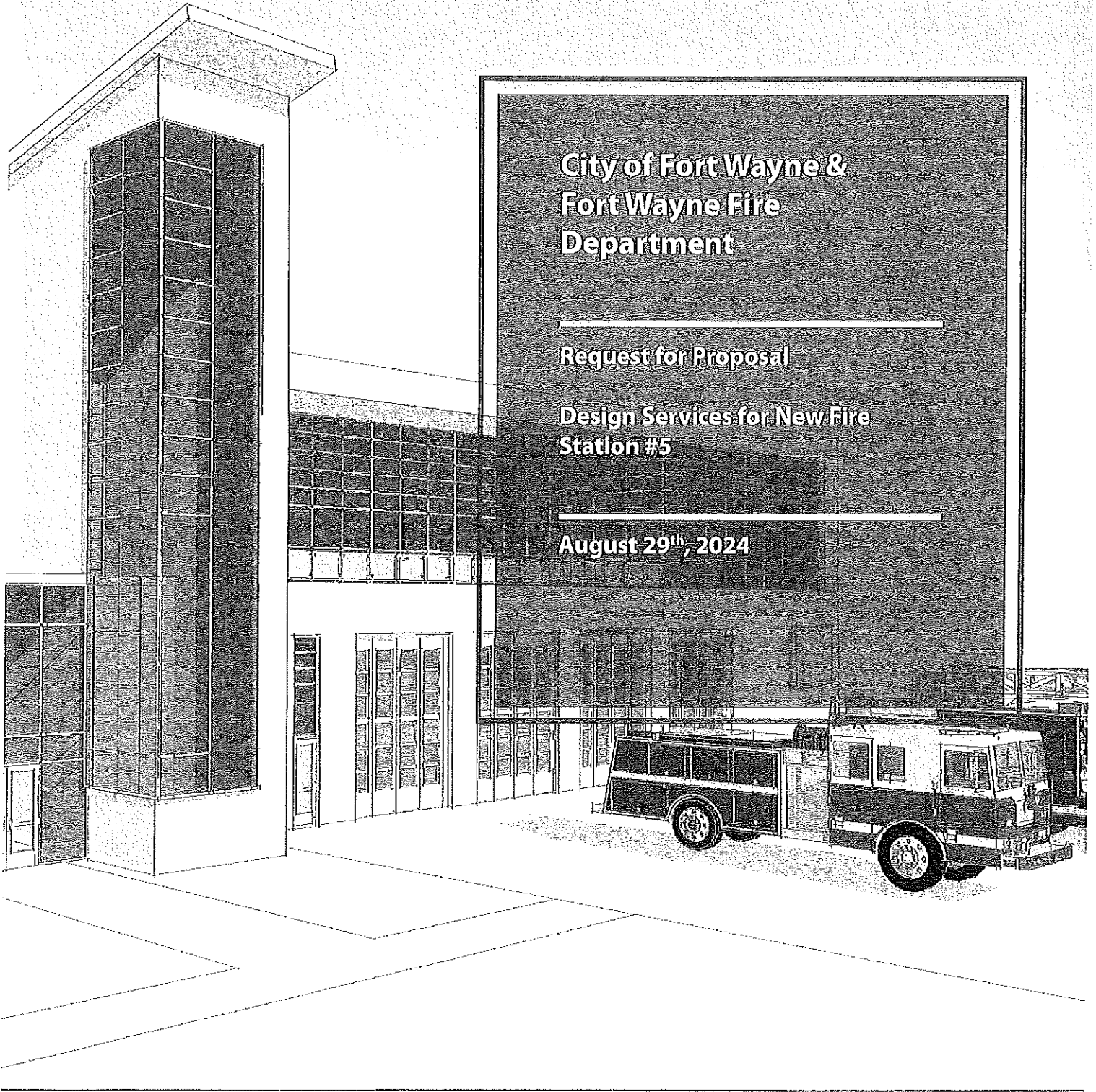
**ELEVATUS**  
ARCHITECTURE

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A 111 E. Wayne Street, Suite 555, Fort Wayne, IN 46802 T 260 424-9080 W [Elevatus.com](http://Elevatus.com)

| ELEVATUS ARCHITECTURE

2024 NEW FIRE STATION #5



**City of Fort Wayne &  
Fort Wayne Fire  
Department**

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**Request for Proposal**

**Design Services for New Fire  
Station #5**

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**August 29<sup>th</sup>, 2024**

[illegible]

# 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 #                     | #111-6-18-24-1 New Fire Station #5 (#9175976)                       |
| Awarded To                    | Elevatus Architecture                                               |
| Amount                        | \$369,000.00                                                        |
| Conflict of interest on file? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Number of Registrants         | 6 - RFQ                                                             |
| Number of Bidders             | 2 - RFP                                                             |
| Required Attachments          | RFPs – attach Award Matrix; Bids – attach Tab Sheet                 |

## EXTENSIONS

|                              |      |
|------------------------------|------|
| Date Last Bid Out            | N/A  |
| # Extensions Granted To Date | None |

## SPECIAL PROCUREMENT

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

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

|                                        |                                                                                      |
|----------------------------------------|--------------------------------------------------------------------------------------|
| Most Responsible,<br>Responsive Lowest | <input 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<br/>from prior years<br/>For annual purchase<br/>(if available).</i> |  |
|--------------------------------------------------------------------------------------------------|--|

## DESCRIPTION OF PROJECT / NEED

|                                                                                                                |                                                                  |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| <i>Identify need for project &amp;<br/>describe project; attach<br/>supporting documents as<br/>necessary.</i> | New Construction of Fire Station #5 at 2050 Lower Huntington Rd. |
|                                                                                                                |                                                                  |
|                                                                                                                |                                                                  |
|                                                                                                                |                                                                  |
|                                                                                                                |                                                                  |

## REQUEST FOR PRIOR APPROVAL

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

## FUNDING SOURCE

|                             |                       |
|-----------------------------|-----------------------|
| <i>Account Information.</i> | Fire Department Funds |
|                             |                       |
|                             |                       |
|                             |                       |
|                             |                       |
|                             |                       |



# CITY OF FORT WAYNE

SHARON TUCKER, MAYOR

Property Management Department  
200 E. Berry St., Suite 510  
Fort Wayne, IN 46802  
(260) 427-1457  
Fax: (260) 427-1393

November 20, 2024

City Council Members  
City of Fort Wayne

RE: New Fire Station #5 Design & Construction Administration  
Elevatus Architecture Professional Service Agreement

Dear Council Members:

We are asking for City Council approval of this Professional Service Agreement with Elevatus Architecture in the amount of \$369,000.00 to perform the for design development and construction administration of the New Fire Station #5 located at 2050 Lower Huntington Rd.

The funds for these expenditures are appropriated from Fire Department Funds.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Barry C. Marquart", written over a horizontal line.

Barry C. Marquart  
Property Manager – 200 E. Berry St.

ENHANCED QUALITY OF LIFE FOR ALL

CITIZENS SQUARE

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