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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 and ISI SERVICES INC. by and through its Department of Purchasing 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, Indiana and ISI SERVICES INC. by and through its Department of Purchasing for the PROPERTY MANAGEMENT DEPARTMENT, respectfully for:

An additional one year term beginning January 1, 2025 through December 31, 2025;

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/\$21.90 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.

1	SECTION 2. That this Ordinance shall be in full force and effect from and
2	after its passage and any and all necessary approval by the Mayor.
3	
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5	Council Member
6	
7	APPROVED AS TO FORM AND LEGALITY
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9	Malak B. Heiny, City Attorney
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January 6, 2025

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

Dear Mr. Paul,

Subject: Annual Regulrement for Building Security at Citizens Square

The City of Fort Wayne's Purchasing Department would like to extend the above subject contract from January 1, 2025, to December 31, 2025 at the existing pricing and specifications.

Please indicate your concurrence by signing below and returning this letter via fax: (260) 427-1393 or email: miclielle metzger@clivoffortwayne.org.at your earliest convenience. If you are not able to extend this contract, please adviso via email.

Should you have any questions; please do not besitate to confact our office at (260) 427-4103. Thank you in advance for your anticipated assistance.

Sincerely,

ISI Services

Michelle Metzger-

ignature of Authorized Representation

02-26-2025

Page

Vendor Remit to: MAJESTIC SECURITY INC MAJESTIC SECURITY, INC

PO BOX 8337

SOUTH BEND IN 46660

Name and Address

MAJESTIC SECURITY INC

of Vendor:

10590 MCKINLEY HIGHWAY OSCEOLA IN 46561

Security Guard Services 03/01/2020 02/28/2023 Requisition Nbr.:

Effective Date: **Expiration Date:** Agency Number:

ASA RFP 19-059 Facility: Vendor ID: 0000214622
Vendor Telephone Nbr: 574-675-0883
Namo 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
	64	99,999,999.00	Overtime - Good situation	REGION 2 - UNARMED SECURITY SERVICES - Level 3 - onal awareness at assigned post, cross trained and one post. Ability to respond to emergency sistance. Basic knowledge and understand	31.3400
	65	99,999,999.00	Regular - Good all-arou operations. Complete l	REGION 2 - UNARMED SECURITY SERVICES - Level 4 - and situational awareness of complete site knowledge and understanding of site operations and . Good interpersonal skills, takes direction w	21.9000 PSA
	66	99,999,999.00	Overtime - Good all-ard operations. Complete l	REGION 2 - UNARMED SECURITY SERVICES - Level 4 - ound situational awareness of complete site knowledge and understanding of site operations and , Good Interpersonal skills, takes direction	32,8500
	67	99,999,999.00	Regular - Office and sta behavior, contact count	REGION 2 - ARMED SECURITY SERVICES - Level 1 - aff security, perimeter survey, manage negative ty/city emergency personnel if needed. Basic and direction required in emergency situations.	19.3000
	68	99,999,999,00	Overtime - Office and s behavior, contact count	REGION 2 - ARMED SECURITY SERVICES - Level 1 - taff security, perimeter survey, manage negative ty/city emergency personnel if needed. Basic and direction required in emergency situations.	28.9500
	69	99,999,999,00	Regular - Office and sta behavior, contact count	REGION 2 - ARMED SECURITY SERVICES - Level 2 - aff security, perimeter survey, manage negative ty/city emergency personnel if needed. Has the losts. Excellent communication skills and	19.6000
	70	99,999,999.00	Overtime - Office and s behavior, contact count	REGION 2 - ARMED SECURITY SERVICES - Level 2 - staff security, perimeter survey, manage negative ty/city emergency personnel if needed. Has the posts. Excellent communication skills and	29.4000
c	71	99,999,999.00	- Office and staff secu	REGION 2 - ARMED SECURITY SERVICES - LEVEL 3- Regular rity, perimeter survey, manage negative behavior, ergency personnel if needed, can act as	21.7400
	72	99,999,999,00	Overtime Office and sta	REGION 2 - ARMED SECURITY SERVICES - LEVEL 3 - aff security, perimeter survey, manage negative ty/city emergency personnel if needed, can act as	32,6100
	73	99,999,999.0	Shift Academy trained, interact with the public,	REGION 2 - ARMED SECURITY OFFICER - LEVEL 4 - Regular supervisory skills: communication, ability to, and ability to act in unsupervised situations r-in-Charge in the absence of Sito S	25.7000
	74	99,999,999.0	Overtime - Academy tra ability to interact with the	REGION 2 - ARMED SECURITY OFFICER - LEVEL 4 - gined, supervisory skills: communication skills, no public, and ability to act in unsupervised an Officer-in-Charge in the absence o	38,5500

Page 4 of 4

Security Guard Services 03/01/2020 Requisition Nbr.: Effective Date:

Expiration Date:
Agency Number:
Facility: 02/28/2023

ASA RFP 19-059 0000214622 Vendor ID: Vendor Telephone Nbr: 574-675-0883

Name Of Contact Pers:

BSTOLL@MAJESTICSECURITY.COM 574-674-7400 Contact Email:

FAX Number:

Remit to:

Vendor

Name and

MAJESTIC SECURITY INC

SOUTH BEND IN 46660

MAJESTIC SECURITY INC

MAJESTIC SECURITY, INC

Address

of Vendor:

10590 MCKINLEY HIGHWAY

OSCEOLA IN 46561

PO BOX 8337

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Line Number	•	Shift Academy tr	ained	Article and Description 3. REGION 2 - ARMED SECURITY OFFICER - LEVEL 5 - Regular (4. excellent communication skills, ability to interact	Ur	33.0000 CS Q
76	99,999,99	as an Officer-in-6 9,00 HUR0000000001003 Overlime - Acad interact with the	Charg 5304 emy t public	ollity to act in unsupervised situations and/or act e in the absence of Site Supe REGION 2 - ARMED SECURITY OFFICER - LEVEL 5 - rained, excellent communication skills, ability to c, and ability to act in unsupervised situations er-in-Charge in the absence of Site Supe		49.5000
77	99,999,99	9,00 MON0000000001003 RATE	53046	REGION 2 - PATROL VEHICLE, CLEARLY MARKED, MONTHLY		400.0000
		The following UN/CE				

Common Codes are used in this document: HUR Hour MON Month

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Proci 402 V India	na Department Of Administration prement Division Vest Washington Street, Rm W468 napolis, Indiana 46204 hone: (317) 232-3150	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	



Page

Quantity Purchase Agreement With The State Of Indiana

Vendor MAJESTIC SECURITY INC Remit to: MAJESTIC SECURITY, INC

PO BOX 8337

SOUTH BEND IN 46660

Name and Address MAJESTIC SECURITY INC

Address of Vendor:

10590 MCKINLEY HIGHWAY

OSCEOLA IN 46561

Qty Purchase Agreement QPA Number 0000000000000000000000040144

00000000000000000000040144 3 of 4
Requisition Nbr.: Security Guard Services

Effective Date: 03/01/2020 Expiration Date: 02/28/2026 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 574-674-7400

FAX Number: 574-674-7400

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Line Number	Quantity	UNIT		Article a	nd Description			Unit Price
25	99,999,9	proficient at	ood situationa more than or	l awareness e post. Abilit		cross trained and mergency	- Level 3 -	26.5000
26	99,999,9	proficient at	Good situation more than or	al awareness e post. Abilit		t, cross trained an mergency		39.7500
27	99,999,9	operations.	ood all-aroun Complete kn	d situational a owledge and	wareness of com	plete site site operations an		not used
28	99,999,9	operations.	Good all-arou Complete kn	nd situational owledge and	awareness of co	mplete site site operations ar		42.7500
29	99,999,9	behavior, co	ffice and staff intact county/	security, peri- city emergend	ARMED SECURI' meter survey, ma by personnel if ne uired in emergen	nage negative eded. Basic	evel 1 -	24.8000
30	99,999,9	behavior, co	Office and sta ontact county/	ff security, pe city emergend	ARMED SECURI rimeter survey, m by personnel if ne uired in emergen	anage negative eded. Basic	evel 1 -	37.2000
31	99,999,9	behavior, co	ffice and staff	security, peri	ARMED SECURI meter survey, ma by personnel if ne communication s	nage negative eded. Has the	evel 2 -	25.7500
32	99,999,9	behavior, co	Office and sta ontact county/	ff security, pe city emergen	ARMED SECURI rimeter survey, m by personnel if ne communication s	anage negative eded. Has the	evel 2 -	38.6300
33	99,999,9	99.00 HUR000000000 – Office an contact cou officer-in-ch	d staff securit nty/city emerg	y, perimeter s		egative behavior,	EVEL 3- Regular	26.5000
34	99,999,9	99.00 HUR000000000 Overtime O behavior, co Office-in-Ch	ffice and staff ontact county/	security, peri	meter survey, ma		EVEL 3 -	39.7500
35	99,999,9	interact with	my trained, sun the public, a	pervisory ski nd ability to a	ARMED SECURI lls: communicatio ct in unsupervise ne absence of Sit	n, ability to d situations	VEL 4 - Regular	29.5000
36	99,999,9	99.00 HUR000000000	100353042	REGION 2 - A	ARMED SECURI	TY OFFICER - LE	VEL 4 -	44.2500
				DI. 1. F	0055/0407 00) 51			

Quantity Purchase Agreement | With The State Of Indiana

Qty Purchase Agreement QPA Number 0000000000000000000000040144 4 of 4 Requisition Nbr.: Security Guard Services

03/01/2020 02/28/2026 **Effective Date: Expiration Date:**

Agency Number:

Facility: **ASA RFP 19-059** 0000214622 Vendor ID: Vendor Telephone Nbr: 574-675-0883

Name Of Contact Pers:

BSTOLL@MAJESTICSECURITY.COM 574-674-7400 Contact Email: FAX Number:

Page

Vendor

Remit to:

MAJESTIC SECURITY INC

SOUTH BEND IN 46660

MAJESTIC SECURITY INC

MAJESTIC SECURITY, INC

PO BOX 8337

Name and Address of Vendor:

10590 MCKINLEY HIGHWAY

OSCEOLA IN 46561

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Line Number	Quantity U	ability to interact with	Article and Description trained, supervisory skills: communication skills, the public, and ability to act in unsupervised as an Officer-in-Charge in the absence o	Unit Price
37	99,999,999.00 H	Shift Academy trained, e with the public, and abili	REGION 2 - ARMED SECURITY OFFICER - LEVEL 5 - Regular excellent communication skills, ability to interact by to act in unsupervised situations and/or act in the absence of Site Supe	ste notused
38	99,999,999.00 H	interact with the public,	REGION 2 - ARMED SECURITY OFFICER - LEVEL 5 - ined, excellent communication skills, ability to and ability to act in unsupervised situations - in-Charge in the absence of Site Supe	67.5000
39	99,999,999.00 M	MOND000000000100353046 RATE	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

Telephone: (317) 232-3150

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Procure 402 We	Department Of Administration ement Division st Washington Street, Rm W468 polis, Indiana 46204		

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.

REPS	O.	DI	TYC
REPS	. O	KI	118

Bid/RFP#	ITB #4092 - EXTENSION
Awarded To	
Aniount?	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	Three - Ordinance S-23-01-07
Lo Date:	

SPECIAL PROCUREMENT

Contract #/ID _a	STATE OF INDIANA QPA
(State) Federal;	
Piggyback-Authority).	
Sole Source/	
Compatibility Justification:	

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	X Yes	□ No	If no, explain below	
ir not nowest, explain.				

COUNCIL DIGEST SHEET

COST COMPARISON

	THE THE PARTY DATE TO SEE THE THE THE THE THE THE THE THE THE T
T THE EUNE/UECKEUNE UMDURIE	INCREASE \$13/HR RATE
Karasa Jrom prior years	
The straight an easier that said	
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DESCRIPTION OF PROJECT / NEED

Identify need for project &	BUILDING SECURITY AT CITIZENS SQUARE & PUBLIC SAFETY
describe project/attach	ACADEMY
supporting documents as:	
necessary.	
The state of the s	

REQUEST FOR PRIOR APPROVAL

	
Provide justification if	
prior approval is being	
requested	
La Maria Cara Cara Cara Cara Cara Cara Cara	

FUNDING SOURCE

Mccount Informations	CITIZENS SQUARE BUDGET #0002BER3-531M
	PUBLIC SAFETY ACADEMY #0002PSA-531M

SHARON TUCKER, MAYOR

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

March 13, 2025

City Council Members City of Fort Wayne

RE:

ITB #4092 - 2025 Extension

Building Security at Citizens Square and Public Safety Academy

ISI Security Inc.

ISI Security Inc. approved an extension of the Citizens Square and Public Safety Academy security contract from January 1, 2025, to December 31, 2025 at an estimated monthly cost of \$30,163.00.

We are asking for City Council approval of this extended contract through December 2025. 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