

1 **BILL NO. S-26-02-02**

2 **SPECIAL ORDINANCE NO. S- 15-26**

3 **AN ORDINANCE** approving the 2026 EXTENSION of
4 ITB #4092 – BUILDING SECURITY AT CITIZENS
5 SQUARE and PUBLIC SAFETY ACADEMY – between
6 ISI SERVICES INC and the City of Fort Wayne,
7 Indiana, by and through its Department of Purchasing,
8 for the PROPERTY MANAGEMENT DEPARTMENT.

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

11 **SECTION 1.** That the 2026 EXTENSION OF ITB #4092 – BUILDING
12 SECURITY AT CITIZENS SQUARE and PUBLIC SAFETY ACADEMY – between
13 ISI SERVICES INC and the City of Fort Wayne, Indiana, by and through its
14 Department of Purchasing, for the Property Management Department, respectfully
15 for:

16 An additional one year term beginning January 1, 2026 through
17 December 31, 2026. Amending to less than or equal to the QPA bid
18 rate at \$44.00/\$28.50 per man-hours;

19 involving an estimated annual cost of FOUR HUNDRED THIRTEEN
20 THOUSAND TWO HUNDRED NINETY-TWO AND 00/100 DOLLARS –
21 (\$413,292.00) – all as more particularly set forth in said ITB #4092 - BUILDING
22 SECURITY AT CITIZENS SQUARE and PUBLIC SAFETY ACADEMY - which is
23 on file in the Office of the Department of Purchasing, and is by reference
24 incorporated herein, made a part hereof, and is hereby in all things ratified,
25 confirmed and approved.
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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 B. Heiny, City Attorney



CITY OF FORT WAYNE

BOARD OF PUBLIC WORKS

January 6, 2026

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

Dear Mr. Paul,

Subject: Annual Requirement for Building Security at Citizens Square and Public Safety Academy

The City of Fort Wayne's Purchasing Department would like to extend the above subject contract from January 1, 2026, to December 31, 2026, amending the armed hourly rate to \$44.00 and the unarmed hourly rate to \$28.50, with the existing specifications.

Please indicate your concurrence by signing below and returning this letter via email: michelle.metzger@cityoffortwayne.org at your earliest convenience. If you are not able to hold your pricing, please advise via email.

If this extension is accepted, a purchase order will be issued after January 1, 2026. Should you have any questions, please do not hesitate to contact our office at (260) 427-1103. Thank you in advance for your assistance.

Sincerely,

ISI Services

Michelle Metzger
Michelle Metzger
Purchasing


Signature of Authorized Representative

1-23-2026
Date

**Quantity Purchase Agreement
With The State Of Indiana**

Qty Purchase Agreement QPA Number	00000000000000000000000040144	Page	1 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		
FAX Number:	574-674-7400		

Vendor: MAJESTIC SECURITY INC
 Remit to: MAJESTIC SECURITY, INC
 PO BOX 8337
 SOUTH BEND IN 46660

Name and Address of Vendor: MAJESTIC SECURITY INC
 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 Price
Security Guard Services Vendor Contact: Brad Stoll BStoll@Majesticsecurity.com Vendor Phone: 574-294-1181				
Vendor Contract Manager: Muneer Alam Mualam@idoa.IN.gov 317-941-4528				
This Quantity Purchase Agreement (QPA) with Majestic Security is for Security Guard Services. QPA # 40144				
1	0.00		Security Guard Services	0.0000
2	99,999,999.00	HUR000000000100353016	REGION 1 - UNARMED SECURITY SERVICES - Level 1 Regular - Basic site monitoring, perimeter survey, public information assistance	22.8000
3	99,999,999.00	HUR000000000100353017	REGION 1 - UNARMED SECURITY SERVICES - Level 1 - Overtime - Basic site monitoring, perimeter survey, public information assistance	34.2000
4	99,999,999.00	HUR000000000100353018	REGION 1 - UNARMED SECURITY SERVICES - Level 2 - Regular - Basic knowledge and understanding of site operations and personnel assignments. May also act as GUARD-in-Charge	24.7500
5	99,999,999.00	HUR000000000100353019	REGION 1 - UNARMED SECURITY SERVICES - Level 2 - Overtime - Basic knowledge and understanding of site operations and personnel assignments. May also act as GUARD-in-Charge	37.1300
6	99,999,999.00	HUR000000000100357119	REGION 1 - UNARMED SECURITY SERVICES - Level 3 - Regular - Good situational awareness at assigned post, cross trained and proficient at more than one post. Ability to respond to emergency situations with some assistance. Basic knowledge and understandi	26.5000
7	99,999,999.00	HUR000000000100357120	REGION 1 - UNARMED SECURITY SERVICES - Level 3 - Overtime - Good situational awareness at assigned post, cross trained and proficient at more than one post. Ability to respond to emergency situations with some assistance. Basic knowledge and understand	39.7500
8	99,999,999.00	HUR000000000100357121	REGION 1 - UNARMED SECURITY SERVICES - Level 4 - Regular - Good all-around situational awareness of complete site operations. Complete knowledge and understanding of site operations and personnel assignments. Good interpersonal skills, takes direction w	28.5000
9	99,999,999.00	HUR000000000100357122	REGION 1 - UNARMED SECURITY SERVICES - Level 4 - Overtime - Good all-around situational awareness of complete site operations. Complete knowledge and understanding of site operations and personnel assignments. Good interpersonal skills, takes direction	42.7500
10	99,999,999.00	HUR000000000100353020	REGION 1 - ARMED SECURITY SERVICES - LEVEL 1 - Regular - Office and staff security, perimeter survey, manage negative behavior, contact county/city emergency personnel if needed	24.8000
11	99,999,999.00	HUR000000000100353021	REGION 1 - ARMED SECURITY SERVICES - LEVEL 1 - Overtime Office and staff security, perimeter survey, manage negative behavior, contact county/city emergency personnel if needed	37.2000
12	99,999,999.00	HUR000000000100353022	REGION 1 - ARMED SECURITY SERVICES - LEVEL 2 - Regular - Office and staff security, perimeter survey, manage negative	25.7500

**Quantity Purchase Agreement
With The State Of Indiana**

Qty Purchase Agreement QPA Number	00000000000000000040144	Page	2 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		
FAX Number:	574-674-7400		

Vendor Remit to: MAJESTIC SECURITY INC
MAJESTIC SECURITY, INC
PO BOX 8337
SOUTH BEND IN 46660

Name and Address of Vendor: MAJESTIC SECURITY INC
10590 MCKINLEY HIGHWAY
OSCEOLA IN 46561

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Line Number	Quantity	UNIT	Article and Description	Unit Price
			behavior, contact county/city emergency personnel if needed	
13	99,999,999.00	HUR000000000100353023	REGION 1 - ARMED SECURITY SERVICES - LEVEL 2 - Overtime Office and staff security, perimeter survey, manage negative behavior, contact county/city emergency personnel if needed	38.6300
14	99,999,999.00	HUR000000000100367625	REGION 1 - ARMED SECURITY SERVICES - LEVEL 3 - Regular - Office and staff security, perimeter survey, manage negative behavior, contact county/city emergency personnel if needed	26.5000
15	99,999,999.00	HUR000000000100367626	REGION 1 - ARMED SECURITY SERVICES - LEVEL 3 - Overtime Office and staff security, perimeter survey, manage negative behavior, contact county/city emergency personnel if needed	39.7500
16	99,999,999.00	HUR000000000100353024	REGION 1 - ARMED SECURITY OFFICER - LEVEL 4 - Regular Shift Academy trained, excellent communication skills, ability to interact with the public, and ability to act in unsupervised situations and/or act as an Officer-in-Charge in the absence of Site Supe	29.5000
17	99,999,999.00	HUR000000000100353025	REGION 1 - ARMED SECURITY OFFICER - LEVEL 4 - Overtime Academy trained, excellent communication skills, ability to interact with the public, and ability to act in unsupervised situations and/or act as an Officer-in-Charge in the absence of Site Sup	44.2500
18	99,999,999.00	HUR000000000100353026	REGION 1 - ARMED SECURITY OFFICER - LEVEL 5 - Regular Shift Academy trained, excellent communication skills, ability to interact with the public, and ability to act in unsupervised situations and/or act as an Officer-in-Charge in the absence of Site Supe	55.0000
19	99,999,999.00	HUR000000000100353027	REGION 1 - ARMED SECURITY OFFICER - LEVEL 5 - Overtime- Academy trained, excellent communication skills, ability to interact with the public, and ability to act in unsupervised situations and/or act as an Officer-in-Charge in the absence of Site Supe	67.5000
20	99,999,999.00	HUR000000000100353028	* Lake County DCS ONLY * REGION ONE, HOLIDAY SHIFT - Level 1 Armed Security GUARD	28.9200
21	99,999,999.00	HUR000000000100353029	REGION 2 - UNARMED SECURITY SERVICES - Level 1 - Regular - Basic site monitoring, perimeter survey, public information assistance, holds a single post. Basic communication skills and requires direction in emergency situations. Follows duties in the exec	22.8000
22	99,999,999.00	HUR000000000100353030	REGION 2 - UNARMED SECURITY SERVICES - Level 1 - Overtime - Basic site monitoring, perimeter survey, public information assistance, holds a single post. Basic communication skills and requires direction in emergency situations. Follows duties in the exe	34.2000
23	99,999,999.00	HUR000000000100353031	REGION 2 - UNARMED SECURITY SERVICES - Level 2 - Regular - Maintain secure restricted site access, perimeter survey, emergency notification and assistance, public information assistance, and may be able to work at more than one post. Good communication	24.7500
24	99,999,999.00	HUR000000000100353032	REGION 2 - UNARMED SECURITY SERVICES - Level 2 - Overtime - Maintain secure restricted site access, perimeter survey, emergency notification and assistance, public information assistance, and may be able to work at more than one post. Good communication	37.1300

**Quantity Purchase Agreement
With The State Of Indiana**

Qty Purchase Agreement	QPA Number	Page
000000000000000000000000	40144	4 of 4
Requisition Nbr.:	Security Guard Services	
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Facility:	ASA RFP 19-059	
Vendor ID:	0000214622	
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Contact Email:	BSTOLL@MAJESTICSECURITY.COM	
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Line Number	Quantity	UNIT	Article and Description	Unit Price
			Overtime - Academy trained, supervisory skills: communication skills, ability to interact with the public, and ability to act in unsupervised situations and/or act as an Officer-in-Charge in the absence o	
37	99,999,999.00	HUR000000000100353043	<u>REGION 2 - ARMED SECURITY OFFICER - LEVEL 5 - Regular</u> Shift Academy trained, excellent communication skills, ability to interact with the public, and ability to act in unsupervised situations and/or act as an Officer-in-Charge in the absence of Site Supe	55.0000
38	99,999,999.00	HUR000000000100353044	REGION 2 - ARMED SECURITY OFFICER - LEVEL 5 - Overtime - Academy trained, excellent communication skills, ability to interact with the public, and ability to act in unsupervised situations and/or act as an Officer-in-Charge in the absence of Site Supe	67.5000
39	99,999,999.00	MON000000000100353046	REGION 2 - PATROL VEHICLE, CLEARLY MARKED, MONTHLY RATE	400.0000

The following UN/CEFACT Unit of Measure 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
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		

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 #	ITB #4092 - EXTENSION
Awarded To	ISI SERVICES
Amount	CSQ-Armed Security - \$44/HR; PSA-Unarmed Security - \$28.50/HR
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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 To Date	Five – Ordinance S-25-03-19

SPECIAL PROCUREMENT

Contract #/ID <i>(State, Federal, Piggyback--Authority)</i>	STATE OF INDIANA QPA
Sole Source/ Compatibility Justification	

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

Most Responsible, Responsive Lowest	<input checked="" 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 from prior years For annual purchase (if available).</i>	Increase CSQ-Armed \$11/HR; PSA-Unarmed \$6.60/HR
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	BUILDING SECURITY AT CITIZENS SQUARE & PUBLIC SAFETY ACADEMY

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	CITIZENS SQUARE BUDGET #0002BER3-53 1M
	PUBLIC SAFETY ACADEMY #0002PSA3-53 1M



CITY OF FORT WAYNE

SHARON TUCKER, MAYOR

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

February 10, 2026

City Council Members
City of Fort Wayne

RE: ITB #4092 – 2026 Extension and Amendment
Building Security at Citizens Square and Public Safety Academy
ISI Services

ISI Services Inc approved an extension of the Citizens Square and Public Safety Academy Building Security contract amending the armed hourly rate to \$44.00 and the unarmed rate to \$28.50 from January 1, 2026, to December 31, 2026 at an estimated monthly cost of \$34,441.00.

We are asking for City Council approval of this extended contract through December 2026. 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,

A handwritten signature in black ink, appearing to read "Barry C. Marquart".

Barry C. Marquart
Director – Buildings & Grounds

ENHANCED QUALITY OF LIFE FOR ALL

CITIZENS SQUARE

200 E. Berry St. • Fort Wayne, Indiana • 46802 • cityoffortwayne.org

An Equal Opportunity Employer

BILL NO. S-26-02-02

REPORT OF COMMITTEE ON FINANCE

February 17, 2026

Geoff Paddock Chair

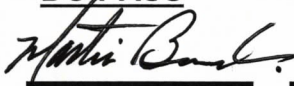


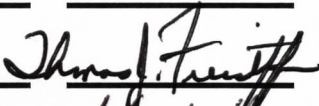
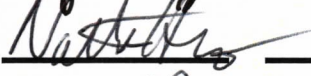
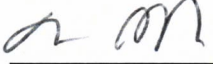


Nathan Hartman Co-Chair

All Council Members

An Ordinance approving the 2026 Extension of ITB #4092 – Building Security at Citizens Square and Public Safety Academy – between ISI Services Inc. and the City of Fort Wayne, Indiana, by and through its Department of Purchasing, for the Property Management Department

Involving an estimated annual cost of \$413,292.00

COMMITTEE ON FINANCE HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance

<u>COUNCIL MEMBER</u>	<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>
<u>BENDER</u>			
<u>BOOKER</u>			
<u>CHAMBERS</u>			
<u>ENSLEY</u>			
<u>FREISTROFFER</u>			
<u>HARTMAN</u>			
<u>JEHL</u>			
<u>MYERS</u>			
<u>PADDOCK</u>			

**JOHN D. MCGAULEY
CITY CLERK**



Public Hearing Date: N/A

Read the first time in full and on motion by Councilperson Paddock.

Read the second time by title and referred to the Finance Committee.

Read the third time in full and on motion by Councilperson Paddock, placed on passage by the following vote:

<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
BENDER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BOOKER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CHAMBERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENSLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FREISTROFFER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HARTMAN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JEHL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MYERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: February 24, 2026




 JOHN D. MCGAULEY, CITY CLERK

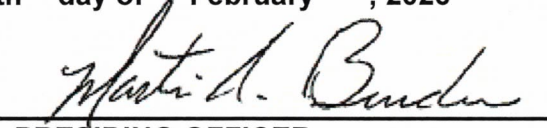
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Special Ordinance No. S-26-02-02 on the 24th day of February, 2026

ATTEST:



 JOHN D. MCGAULEY
 CITY CLERK



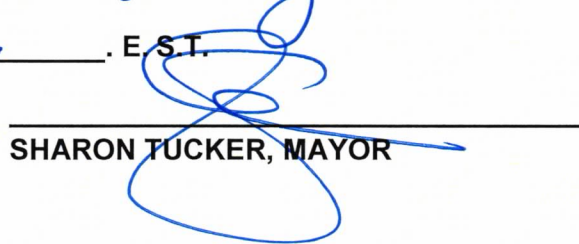
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th of February 2026, at the hour of 9:00 o'clock A.M. E.S.T.



 JOHN D. MCGAULEY, CITY CLERK

Approved and signed by me this 25th day of February 2026, at the hour of 1:54 o'clock p.m. E.S.T.



 SHARON TUCKER, MAYOR

Fort Wayne Indiana
 Office of the City Clerk
 FEB 25 2026
 RECEIVED

2:35pm