

AN ORDINANCE approving the Purchase of Network Equipment for the shared network infrastructure utilized by the City of Fort Wayne and Allen County at a total cost of \$123,527 from and through NETech Corporation by the City of Fort Wayne, Indiana via Indiana State QPA 10120.

Whereas, the City of Fort Wayne and Allen County jointly operate a computer network to benefit of all City and County departments;

Whereas, the City and County have jointly used a pair of Cisco Catalyst 6509 switches since 2001;

Whereas, this equipment has not been sold since 2006, and will not be supported by the manufacturer after 2012;

Whereas, the City of Fort Wayne and Allen County wish to jointly buy and share the cost of a Cisco Nexus 7000 to replace the core network switches currently running our network.

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

SECTION 1. That the purchase of Network Equipment, Services, and Software from NETech Corporation for a total of cost to the City of \$123,527 is hereby approved in all respects. That said purchase will be used to ensure the proper operation of networks and telephones at the building on 200 East Berry.

SECTION 2. That the City is authorized and directed to take all action necessary for the purchase of this system by and through NETech Corporation.

SECTION 3. 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

Carol T. Helton, City Attorney

Fort Wayne City Council
c/o City Clerk' Office
Fort Wayne, IN 46802

James Haley
CIO
City of Fort Wayne
(260) 427-1461

Subject: Network Equipment

Members of City Council:

This ordinance is to authorize the purchase of network equipment the joint City and County network. The total cost of this network equipment is \$247,054, and the City and County will jointly share the cost of this equipment.

This equipment serves as the core of network equipment in the City and County. This is the central point where switches used in every City and County department connect. The stability and speed of this equipment determines the stability and speed of the entire network.

The City is purchasing this equipment through the State of Indiana Quantity Purchasing Agreement, and has further negotiated \$60,000 off of the QPA price by using trade in credits. We regularly shop for better prices, and NETech has been consistently low over the past several years. Based on these factors, I recommend funding of networking equipment through NETech Corporation.

If you have any questions, please call me at 427-1461.

James Haley
CIO
City of Fort Wayne

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 #	N/A
Awarded To	N/A
Amount	N/A
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	N/A
Number of Bidders	N/A
Required Attachments	

EXTENSIONS

Date Last Bid Out	N/A
# Extensions Granted To Date	N/A

SPECIAL PROCUREMENT

Contract #/ID <i>(State, Federal, Piggyback-- Authority)</i>	State QPA 10120
Sole Source/Compatibility Justification	

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

Most Responsible, Responsive Lowest	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If no, explain below</i>
If not lowest, explain	N/A

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	N/A
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	Replacement of Core Networking Equipment
	Previous equipment will pass end of life in 2012
	This is a joint purchase with Allen County

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	Cumulative Capital
	Fund Org Object = 0345-345TECH4-5444