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BILL NO. S-14-01-07

SPECIAL ORDINANCE NO. S-____

AN ORDINANCE approving the awarding of AIRCARD SERVICE FOR FORT WAYNE POLICE DEPARTMENT SQUAD CARS by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and VERIZON WIRELESS for the FORT WAYNE POLICE DEPARTMENT.

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

SECTION 1. That AIRCARD SERVICE FOR FORT WAYNE POLICE DEPARTMENT SQUAD CARS between the City of Fort Wayne, by and through its Department of Purchasing and VERIZON WIRELESS for the FORT WAYNE POLICE DEPARTMENT, respectfully for:

AIR CARD SERVICE DURING 2014 FOR THE FORT WAYNE POLICE DEPARTMENT;

involving a total cost of ONE HUNDRED THIRTY-FOUR THOUSAND AND 00/100 DOLLARS - (\$134,000.00) all as more particularly set forth in said AIRCARD SERVICE FOR FORT WAYNE POLICE DEPARTMENT SQUAD CARS 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.

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2	SECTION 2. That this Ordinance shall be in full force and effect	
3	from and after its passage and any and all necessary approval by the May	
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7	Council Member	
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10	APPROVED AS TO FORM AND LEGALITY	
11	APPROVED AS TO FORWIAND LEGALITY	
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14	Carol Helton, City Attorney	
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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.

DED- DIDG OWIED I			
RFPs, BIDS, OTHER P			
Bid/RFP#/Name of Project			
Awarded To	Verizon Wireless		
Amount	\$134,000		
Conflict of interest on file?	☐ Yes ☐ No		
Number of Registrants			
Number of Bidders			
Required Attachments	RFPs - attach Award Matrix; Bids - attach Tab Sheet		
EXTENSIONS			
Date Last Bid Out	,		
# Extensions Granted			
To Date			
SPECIAL PROCUREMENT Contract #/ID (State, Federal,			
PiggybackAuthority)			
Sole Source/ Compatibility Justification	Service based off of State QPA		
BID CRITERIA (Take Buy Indiana requirements into consideration.)			
Most Responsible,	☐ Yes ☐ No If no, explain below		
Responsive Lowest	- 100 y no, expans veros		
If not lowest, explain			
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## COUNCIL DIGEST SHEET

COST COMPARISON	
Increase/decrease amount from prior years For annual purchase (if available).	2014 graduating class. They will be released from supervised probation and will have vehicles assigned for work.
DESCRIPTION OF PR	ROJECT / NEED
Identify need for project & describe project; attach supporting documents as necessary.	
REQUEST FOR PRIOR	
Provide justification if prior approval is being requested.	
FUNDING SOURCE	
Account Information.	00141003 -532V

Police Department • Russell P. York, Police Chief

January 2, 2014

To All City Council Members:

The Fort Wayne Police Department continues to use aircards in our vehicles to wirelessly connect our mobile data computers to the department's information database and computer-aided dispatch center. Each car has a unique aircard and there is a monthly subscription fee per card. In 2014 we anticipate having 365 aircards in the vehicles for the majority of the year. In December, we will add 22 additional aircards for the June, 2014 graduating class.

The aircard service is a significant improvement over the previous modem-based/ hot-spot technology. The aircard service provides increased reliability and faster transaction speeds, thereby allowing us to increase the amount of information we can push out to the squad cars. Many of the speed and connectivity issues that were problematic with hot-spot technology have been eliminated.

Officers utilize their mobile car-mounted computers to receive dispatch information, to perform various database inquiries, and to prepare reports that can be electronically routed to the central information repository and to other support agencies. By performing these tasks from their squad car, the officers can minimize their out-of-service time and be available for increased pro-active patrol and follow-up.

Sincerely,

Russell P. York

/mch

TO:

CITY ATTORNEY

FROM:

DEPARTMENT OF PURCHASING

APPROVED BY:

STEVE GILLETTE, PURCHASING DIRECTOR

DATE:

**JANUARY 3, 2014** 

SUBJECT:

AIRCARD SERVICE FOR FORT WAYNE POLICE

DEPARTMENT SQUAD CARS FOR 2014

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### FILE # ASSIGNED BY RECORDS LIBRARIAN

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### ACTION REQUESTED:

Please prepare an ordinance to be introduced in City Council on January 14, 2014 approving the award of the Air card Service for the Fort Wayne Police Department. This is awarded to Verizon Wireless and is based off of State QPA# GS-35F-0119P in the amount of \$134,000.00 upon Councilmanic Approval.