

1 **BILL NO. S-16-03-28**

2 **SPECIAL ORDINANCE NO. S-_____**

3 **AN ORDINANCE** approving the EXENSION OF
4 ITB #3641 - PURCHASE OF CUSTOM LAPTOPS
5 by the City of Fort Wayne, Indiana, by and through
6 its Department of Purchasing and OEM MICRO
7 SOLUTIONS for the POLICE DEPARTMENT.

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

10 **SECTION 1.** That EXENSION OF ITB #3641 - PURCHASE OF
11 CUSTOM LAPTOPS between the City of Fort Wayne, by and through its
12 Department of Purchasing and OEM MICRO SOLUTIONS for the FORT
13 WAYNE POLICE DEPARTMENT, respectfully for:

14 purchase of custom laptops for the Fort Wayne Police
15 Department;

16 involving a total cost of SIX HUNDRED FORTY-FIVE THOUSAND, NINE
17 HUNDRED FIFTEEN AND 60/100 DOLLARS – (\$645,915.60) all as more
18 particularly set forth in said EXENSION OF ITB #3641 - PURCHASE OF
19 CUSTOM LAPTOPS which is on file in the Office of the Department of
20 Purchasing, and is by reference incorporated herein, made a part hereof, and
21 is hereby in all things ratified, 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

Carol Helton, City Attorney

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, OTHER PROJECTS

Bid/RFP#/Name of Project	
Awarded To	OEM Micro Solutions
Amount	\$645,915.60
Conflict of interest on file?	☐ X - Yes ☐ No
Number of Registrants	
Number of Bidders	
Required Attachments	

EXTENSIONS

Date Last Bid Out	
# Extensions Granted To Date	

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback--Authority)	
Sole Source/ Compatibility Justification	Unique opportunity for Savings

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	☐ X - Yes ☐ 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>	These custom laptops were bid (ITB 3641) in 2014 with an estimated quantity of 137 units. The bid was awarded to the lowest responsive and responsible bidder. The winning Vendor has notified the City that it is now able to extend the award at a reduced price. The computer is nearly the exact same unit, but with the following upgraded specs: 4GB DDR3 RAM (vs 2GB in the previous model) and a 128 GB Solid State Drive (vs 320 GB Hard Disk Drive). Both of these upgrades significantly increase the operating speed of the computer. Additionally, the Solid State Drive (SSD) adds the benefits of being far more shock and vibration tolerant than the previous Hard Disk Drive (HDD) and its spinning platters. Due to the specific nature of these units, the per unit reduction of \$568 (total of \$79, 506 for 140 units), and the upgrades being provided, we recommend approval of this contract. We anticipate going out for bid for future requirements of these computers.
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	
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REQUEST FOR PRIOR APPROVAL

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

<i>Account Information.</i>	2016 Vehicle & Equipment Lease
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