

AN ORDINANCE approving the purchase and installation of one hundred Vertiv Uninterruptable Power Supplies for the City of Fort Wayne and Allen County for a total cost not to exceed of \$144,000 from and through KSM Consulting by the City of Fort Wayne, Indiana,

Whereas, the City of Fort Wayne, City Utilities, and Allen County jointly operate computer systems and networks to benefit of all City and County departments;

Whereas, uninterruptable power supplies ensure the operation of the edge network equipment during power failures;

Whereas, the existing uninterruptable power supplies have reached the end of their useful lives;

Whereas, the City of Fort Wayne, City Utilities, and Allen County wish to jointly contract and share the cost of purchasing hardware through KSM Consulting.

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

SECTION 1. That the purchase and installation of one hundred Vertiv Uninterruptable Power Supplies for the City's computing infrastructure from KSM Consulting for a total of cost to the City of \$144,000 is hereby approved in all respects. That said purchase will be used to ensure the proper operation of the networking infrastructure throughout the City.

SECTION 2. That the City is authorized and directed to take all action necessary for the purchase of these service by and through KSM Consulting.

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

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 #	
Awarded To	
Amount	N/A
Conflict of interest on file?	☐ Yes ☐ No
Number of Registrants	N/A
Number of Bidders	
Required Attachments	

EXTENSIONS

Date Last Bid Out	
# Extensions Granted To Date	None

SPECIAL PROCUREMENT

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

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	☐ Yes ☐ 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>	
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	Replace aging UPS units.
	This is shared contract 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>	Fund Dept Org Object = 345Tech03-5314

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

Subject: KSM IT Contract

Members of City Council:

This ordinance is to authorize the purchase and installation one hundred Vertiv Uninterruptable Power Supplies for the joint City and County computing environment. The cost of this hardware is to the City is \$144,000. Allen County will also contribute \$96,000 toward their share of this contract. The total cost is \$240,000.

Uninterruptable Power Supplies provide the network closets power in the event of building wide power failure. This ensure that our telephones and battery backed door, fire and security equipment can communicate in the event of a power failure.

This enhancement of part of a larger security review we've undertaken in 2021 and business continuity is one of our focus area priorities.

If you have any questions, please contact us.

Joseph Welch
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City Utilities
260-427-5561

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