

**BILL NO. S-21-12-17**

ORDINANCE NO. S-\_\_\_\_\_

AN ORDINANCE approving the Purchase and Installation of Yearly Maintenance for Broadband access for Public Safety at a total cost of \$153,051 from and through Verizon Wireless by the City of Fort Wayne, Indiana,

**WHEREAS**, mobile broadband access is essential to the operation of police services:

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

**SECTION 1.** That the purchase of Broadband access for Public Safety vehicles from Verizon Wireless for a total of cost to the City of \$153,051 is hereby approved in all respects. Said yearly fund will be used to ensure the proper operation of communication with the City's police vehicles.

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

**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 Helton, City Attorney

Fort Wayne City Council  
c/o City Clerk' Office  
200 East Berry Street  
Fort Wayne, IN 46802

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

Subject: Annual fees for Broadband access for Public Safety vehicles

Members of City Council:

The reason for this purchase is to allow computers in Public Safety vehicles to communicate with 911 dispatch and other public safety vehicles.

This ordinance will authorize the annual purchase of Broadband access for Public Safety from Verizon Wireless for communication with the City's police vehicles. This year's cost of maintenance for telephone software is \$153,051. The Police department intends to have broadband access in 425 vehicles in 2020, but the actual number will vary as vehicles go in and out of service.

The effective cost per unit is \$30.01 per month and provides full speeds for up to 5gb of data per month.

The Indiana Office of Technology periodically enters into contracts to provide quantity purchase agreements for units of government in Indiana. The prices for this purchase are from Indiana QPA #09847, amendment 9. The Indiana QPA is based on Federal # GS-35F-0119P.

The prices in this contract were the same as prices in similar Indiana Office of Technology contracts with Sprint and AT&T. Due the substance cost in officer time and money of switching service providers, I recommend continued use of Verizon Wireless for Broadband access on the City's public safety vehicles.

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                    | Verizon Wireless                                                    |
| Amount                        | \$153,051                                                           |
| 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<br>(State, Federal,<br>Piggyback--Authority) | N/A |
| Sole Source/<br>Compatibility Justification                |     |

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

|                                        |                                                                                      |
|----------------------------------------|--------------------------------------------------------------------------------------|
| Most Responsible,<br>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<br/>from prior years<br/>For annual purchase<br/>(if available).</i> | The monthly cost per device did not change from last year.<br>The number of devices dropped from 429 to 425. |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|

## DESCRIPTION OF PROJECT / NEED

|                                                                                                                |                                                                                                          |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| <i>Identify need for project &amp;<br/>describe project; attach<br/>supporting documents as<br/>necessary.</i> | This allows public safety vehicles to communicate with 911 dispatch and other<br>public safety vehicles. |
|                                                                                                                |                                                                                                          |
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|                                                                                                                |                                                                                                          |
|                                                                                                                |                                                                                                          |

## REQUEST FOR PRIOR APPROVAL

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

## FUNDING SOURCE

|                             |  |
|-----------------------------|--|
| <i>Account Information.</i> |  |
|                             |  |
|                             |  |
|                             |  |
|                             |  |