

1 **BILL NO. S-22-12-06**

2 **ORDINANCE NO. S-_____**

3 AN ORDINANCE approving the Purchase and
4 Installation of Yearly Maintenance for Broadband
5 access for Public Safety at a total cost of \$180,060
6 from and through Verizon Wireless by the City of Fort
Wayne, Indiana,

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

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

11 **SECTION 1.** That the purchase of Broadband access for Public
12 Safety vehicles from Verizon Wireless for a total of cost to the City of \$180,060 is
13 hereby approved in all respects. Said yearly fund will be used to ensure the proper
14 operation of communication with the City's police vehicles.

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

17 **SECTION 3.** That this Ordinance shall be in full force
18 and effect from and after its passage and any and all necessary
19 approval by the Mayor.

20 _____
21 Council Member

22 **APPROVED AS TO FORM AND LEGALITY**

23 _____
24 Malak Heiny, City Attorney
25
26
27
28
29
30

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 \$180,060. The Police department intends to equip 500 officers with broadband access in 2023. The actual number will vary as devices 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	\$180,060
Conflict of interest on file?	☒ Yes ☐ 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 (State, Federal, Piggyback--Authority)	N/A
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>	The monthly cost per device did not change from last year. The number of devices increases from 425 to 500.
--	--

DESCRIPTION OF PROJECT / NEED

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

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	