

AN ORDINANCE approving the payment of funds covering Fort Wayne's share of a Geographic Information System for a total cost not to exceed of \$250,000 from and through Allen County Board of Commissioners by the City of Fort Wayne, Indiana,

Whereas, the operation of government require accurate maps of property lines, streets, flood plains, and infrastructure;

Whereas, in 2009 the City of Fort Wayne and Allen County entered an interlocal agreement to share the operation and expenses of a Geographic Information System.

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

SECTION 1. That the City's payment of their share of GIS costs to the Allen County Board of Commissioners for a total of \$250,000 is hereby approved in all respects.

SECTION 2. That the City is authorized and directed to take all action necessary for the transfer of these funds to the Allen County Board of Commissioners.

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

Malak Heiny, City Attorney

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

Subject: Geographic Information System cost

Members of City Council:

In 2009 the City of Fort Wayne and Allen County entered an interlocal agreement to use a common Geographic Information System and to share the costs equally. The interlocal covers these items:

- Software maintenance
- Hardware maintenance and replacement
- Aerial Imaging

Hardware costs are expected to be insignificant in 2024.

Software costs are typical, about \$500,000 in 2024. The current three-year software contract will end after 2024.

Aerial imaging costs will be \$82,223 in 2024. Imaging products will be orthophotography and building outlines. Allen County has sufficient funds from previous years to cover this cost.

If you have any questions, please contact me.

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

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>	Cost was \$107,508.64 in 2020 and increased 3.7%.
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	Upgrade fiber optic service.
	This is shared contract with City Utilities.

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 = 00022603-5314