

AN ORDINANCE approving the purchase of fiber optic service for the City of Fort Wayne for a total cost not to exceed of \$127,000 from and through Zayo Group, LLC by the City of Fort Wayne, Indiana,

Whereas, fiber optic data connectivity enables fast, secure data connections to buildings miles away;

Whereas, fire stations, police outposts, remote government buildings and remote data centers require fiber connections for interfacing with City networks and computer systems;

Whereas, Zayo provides fiber optic service throughout Indiana;

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

SECTION 1. That the purchase of fiber optic service for various City's buildings Zayo Group, LLC for a total cost to the City of \$127,000 is hereby approved in all respects.

SECTION 2. That the City is authorized and directed to take all action necessary for the purchase of this software by and through Zayo Group, LLC.

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: Fiber Optic Service

Members of City Council:

This ordinance is to authorize the purchase of fiber optic service for various buildings and data centers. With the new additions of Shoaff Park, Avenue of Autos and the new Station 14 I expect the 2024 cost to exceed \$100,000.

The current sites served by Zayo include three buildings at the Avenue of Autos, Lifeline data center in Indianapolis, Stations 14, 15, & 17, Animal Care, FWPD NE Outpost, FWPD Maplecrest, Shoaff Park, and Solid Waste. The 2024 budget includes adding one additional public safety related site.

These fiber optic links are vital to the day-to-day operations of the departments they serve.

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