1	BILL NO. S-25-01-16
2	ORDINANCE NO
3	AN ORDINANCE approving the purchase of SAN storage
4	from and through Elevate Technology Partners by the City of Fort Wayne, Indiana,
5	
6	Whereas, the storage of data is required for daily operations of the city;
7	Whereas, the existing SAN is 5 years old and due to be replaced;
8	NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
9	
10	COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:
11	SECTION 1. That the purchase of SAN storage from Elevate
12	Technology Partners for a total cost to the City of \$207,100.00 is hereby approved
13	in all respects.
14	SECTION 2. That the City is authorized and directed to take all
15	action necessary for the purchase and installation through Elevate Technology
16	Partners.
17	SECTION 3. That this Ordinance shall be in full force and effect from
18	and often its processes and only and all processes any appropriate that Mayor
19	and after its passage and any and all necessary approval by the Mayor.
20	
21	
22	Council Member
23	APPROVED AS TO FORM AND LEGALITY
24	711 TROVED FRO TO FORWITH DELOCALITY
25	
26	Malak Heiny, City Attorney
27	
28	
29	

COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). The Purchasing Department is providing this information to Council as an overview of this award.

RFPs	c	DTI	
KPPS	~	DIL	U.S.

explain

KERS & RIDS	
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	None
Granted	
To Date	
Contract #/ID (State, Federal, Piggyback Authority)	Indiana State Contract #
Sole Source/ Compatibility Justification	
BID CRITERIA (Take Most Responsible, Responsive Lowest	Buy Indiana requirements into consideration.) Yes No If no, explain below
If not lowest,	

COUNCIL DIGEST SHEET

COST COMPARISON

In amanga /dagmanga		
Increase/decrease		
amount from prior		
amount from prior		i
vears		
- [- [- [- [- [- [- [- [- [- [
For annual		
- I wanted to the collection of the collection o		
purchase		
(if available).		

DESCRIPTION OF PROJECT / NEED

Identify need for project & describe	This	is	part	of	our	5	year	server	refresh	program.
project; attach										
supporting										
documents as										
necessary.										

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

Account	
Information.	Fund Dept Org Object = 00022603-5373

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

Subject: Web Hosting Services

Members of City Council:

This ordinance authorizes the purchase of a storage area network (SAN) for data storage. This will replace a 5 year old SAN as part of the our standard refresh. We'll be requesting another one towards the end of the year as part of our disaster recovery effort.

If you have any questions, please contact me.

Bob Thiele CIO City of Fort Wayne 260-427-1400