

1 **BILL NO. S-25-12-07**

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

3  
4 **AN ORDINANCE** approving the network equipment for the City of Fort  
5 Wayne for a total cost not to exceed \$723,981.20 from and through  
6 Elevate Technology Partners by the City of Fort Wayne, Indiana,

7 **Whereas**, the City's network is the backbone that connects the servers  
8 and desktops;

9 **Whereas**, some of the network equipment has reached the end of  
10 support from the manufacturer and needs to be replaced;

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

13 **SECTION 1.** That the purchase of network equipment for various  
14 City's buildings from Elevate Technology Partners for a total cost to the City of  
15 \$723,981.20 is hereby approved in all respects.

16 **SECTION 2.** That the City is authorized and directed to take all  
17 action necessary for the purchase through Elevate Technology Partners.

18 **SECTION 3.** That this Ordinance shall be in full force and effect from  
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  
25 \_\_\_\_\_  
26 Malak Heiny, City Attorney

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

Subject: Network equipment

Members of City Council:

This ordinance authorizes the purchase of network switches to replace switches that are no longer supported by the manufacturer.

The project is replacing 88 switches between Citizen Square, Fire Stations, Police outposts, Wallace complex and some of the parks. Switches route and transmit data between desktops, servers and the internet. They receive security updates similar to PCs and phones. Likewise, they can be compromised similar to PCs. When a switch is compromised the data that flows through it is typically used to gain further access.

If you have any questions, please contact me.

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

# 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 & BIDS

Bid/RFP #	
Awarded To	
Amount	N/A
Conflict of interest on file?	<input type="checkbox"/> Yes <input type="checkbox"/> 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)	Indiana State Contract #
Sole Source/ Compatibility Justification	

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

Most Responsible, Responsive Lowest	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If no, explain below</i>
If not lowest, explain	

# COUNCIL DIGEST SHEET

## COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	
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## DESCRIPTION OF PROJECT / NEED

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

## 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 = CIP 345TECH 5444