

1 **BILL NO. S-25-12-11**

2 ORDINANCE NO. S-_____

3
4 **AN ORDINANCE** approving the purchase of fiber optic service for the
5 City of Fort Wayne for a total cost not to exceed \$120,000 from and
6 through Zayo Group, LLC by the City of Fort Wayne, Indiana,

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

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

12 **Whereas**, Zayo provides fiber optic service throughout Indiana;

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

15 **SECTION 1.** That the purchase of fiber optic service for various
16 City's buildings Zayo Group, LLC for a total cost to the City of \$120,000 is hereby
17 approved in all respects.

18 **SECTION 2.** That the City is authorized and directed to take all
19 action necessary for the purchase, installation and rental through Zayo Group.

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

22 _____
23 Council Member

24 APPROVED AS TO FORM AND LEGALITY

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

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

Subject: Fiber Optic Service

Members of City Council:

This ordinance authorizes the purchase of fiber optic service for various buildings and data centers.

The current sites serviced by Zayo include three buildings at the Avenue of Autos, LifeLine data center Fort Wayne, LifeLine data center Indianapolis, Fire Stations 14, 15 & 17, Animal Care and Control, FWPD NE Outpost, FWPD Maplecrest, Shoaff Park and Solid Waste.

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.

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 & describe project; attach supporting documents as necessary.</i>	Zayo provides network connectivity where we don't have
	Our own fiber

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 = 00022603-5323