

1 **BILL NO. S-26-06-09**

2 ORDINANCE NO. X-_____

3 **AN ORDINANCE** approving the purchase of software and
4 licenses for network switches for the City of Fort Wayne for a
5 total cost not to exceed \$296,129.45 from and through Elevate
Technology Partners by the City of Fort Wayne, Indiana,

6 **Whereas**, the City of fort Wayne, City Utilities and Allen County share a
7 common computing and networking infrastructure;

8 **Whereas**, network switches are critical components of the IT infrastructure.
9 They route data, voice and video throughout our network;

10 **Whereas**, the licenses for switches purchased in 2023 are reaching their
11 expiration date;

12 **Whereas**, Allen County will reimburse the City of Fort Wayne \$115,062.05
13 with the remaining total split between Civil City \$136,716.70 and City Utilities
\$44,350.70;

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

16 **SECTION 1.** That the purchase of licenses for various City's
17 buildings Elevate Technology Partners for a total cost to the City of \$296,129.45 is
18 hereby approved in all respects.

19 **SECTION 2.** That the City is authorized and directed to take all
20 action necessary for the purchase, through Elevate Technologies.

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

23
24 _____
Council Member

25 APPROVED AS TO FORM AND LEGALITY

26
27
28 _____
Malak Heiny, City Attorney

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COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	The original 2023 purchase included licenses for 3 years.
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	The network switches require a license to operate.

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 = 00022604-5445

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 licenses for switches and software to manage them. Switches were purchased with a (3) year license. Each year thereafter we need to renew the license.

The cost of the software and licenses is shared between Allen County, Civil City and City Utilities based on the type of switch and location. Allen County and City Utilities will reimburse Civil City their portion.

Civil City	\$136,716.70
City Utilities	\$44,350.70
Allen County	<u>\$115,062.05</u>
	\$296,129.45

If you have any questions, please contact me.

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