

1 **BILL NO. S-26-07-07**

2 ORDINANCE NO. X-_____

3
4 **AN ORDINANCE** approving hardware and software licenses
5 to backup and restore data for a total cost not to exceed
6 \$380,202.50 from and through Elevate Technology Partners
by the City of Fort Wayne, Indiana,

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

9 **Whereas**, the ability to safely backup and restore data stored is a core
10 requirement of data processing;

11 **Whereas**, Allen County will reimburse the City of Fort Wayne \$152,081.00
12 with the remaining total split between Civil City \$152,081.00 and City Utilities
\$76,040.50;

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 licenses for City, County and City
16 Utilities from Elevate Technology Partners for a total cost of \$380,202.50 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 through Elevate Technology Partners.

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
24 _____
Council Member

25 APPROVED AS TO FORM AND LEGALITY

26
27
28 _____
Malak Heiny, City Attorney

29
30

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>	Hardware/software licenses for backup/restore of data.

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 = 010 00022603 5369

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 licenses for hardware and software licenses to backup and restore data.

Entity	Percentage	Total
Civil City	40.00%	\$152,081.00
Allen County	40.00%	\$152,081.00
City Utilities	20.00%	\$76,040.50
		<u>\$380,202.50</u>

If you have any questions, please contact me.

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