

1 **BILL NO. R-23-09-06**

2 **ORDINANCE NO. R-73-23**

3 **A RESOLUTION** approving the purchase of Varonis
4 data security services at a total cost of \$170,134.00
5 from and through Trace3, LLC. by the City of Fort
6 Wayne, Indiana,

7 **WHEREAS**, the number of cyber-attacks on government increased by 95% from
8 2021 to 2022,

9 **WHEREAS**, the City of Fort Wayne, City Utilities, and Allen County wish to partner
10 for the purchase of data security services,

11 **WHEREAS**, as the said data security services help build a data management
12 program and proactive incident response,

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 Varonis data security services at
16 a total cost to the city of \$170,134.00 is hereby approved in all respects.

17 **SECTION 2.** That the City is authorized and directed to take all
18 action necessary for the purchase of this system by and through Trace3, LLC.

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

21 
22 _____
23 Council Member

24 APPROVED as to form and legality

25 
26 _____
27 Malak Heiny, City Attorney

28
29
30

Fort Wayne City Council
c/o City Clerk' Office
200 East Berry Street
Fort Wayne, IN 46802

Subject: Varonis data security software

Members of City Council:

This ordinance is to authorize the purchase of software services needed for proactive data management at a cost of \$170,134 from Trace3, LLC. The total price is \$283,556 and will be shared with Allen County.

This service purchased in partnership with Allen County, Fort Wayne Civil City, and City Utilities. This is a three-year agreement, and the cost will remain the same throughout the term.

This software helps meet the security needs of the City, County and the Utility in the following ways:

- Provides a foundation for a data management program. It will make us aware of sensitive data in Windows, Microsoft 365, and Active Directory that may be shared in inappropriate ways.
- The software alerts us to geo-hopping, identifying suspicious logins from foreign countries.
- When security incidents happen, the software assists in building a timeline of the incident and activity of the threat actor.
- It expands our current capabilities by providing access to a proactive incident response team. The Varonis team will alert us to threats in real time.

If you have any questions, please call me at 427-1461.

James Haley
CIO
City of Fort Wayne

Joseph Welch
Deputy Director, CIO
City Utilities

COUNCIL DIGEST SHEET

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

RFPs & BIDS

Bid/RFP #	N/A
Awarded To	Trace3
Amount	\$170,134
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	N/A
Number of Bidders	N/A
Required Attachments	

EXTENSIONS

Date Last Bid Out	N/A
# Extensions Granted To Date	N/A

SPECIAL PROCUREMENT

Contract #/ID <i>(State, Federal, Piggyback--Authority)</i>	N/A
Sole Source/Compatibility Justification	

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

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

COUNCIL DIGEST SHEET

COST COMPARISON

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

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	Data security software to audit data stored on premise and detect cyber incidents.

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	00022603-5369

BILL NO. R-23-09-06

REPORT OF COMMITTEE ON FINANCE

September 19, 2023

Geoff Paddock Chair

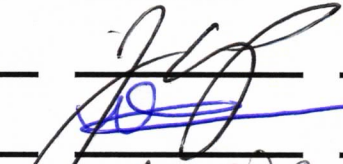
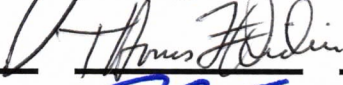


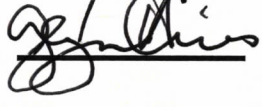
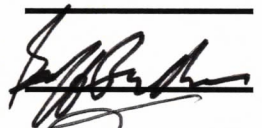

Jason Arp Co-Chair

All Council Members

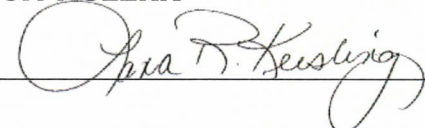
A Resolution approving the purchase of Varonis Data Security Services from and through Trace3, LLC by the City of Fort Wayne, Indiana

Involving a total cost of \$170,134.00

COMMITTEE ON REGULATIONS HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance

<u>COUNCIL MEMBER</u>	<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>
ARP			
CHAMBERS			
DIDIER			
ENSLEY			
FREISTROFFER			
HINES			
JEHL			
PADDOCK			
TUCKER			

**LANA R. KEESLING
CITY CLERK**



Public Hearing Date: N/A

Read the first time in full and on motion by Councilperson Paddock.

Read the second time by title and referred to the Finance Committee.

Read the third time in full and on motion by Councilperson Paddock, placed on passage by the following vote:

<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
ARP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CHAMBERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIDIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENSLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FREISTROFFER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JEHL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TUCKER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: September 26, 2023



 LANA R. KEESLING, CITY CLERK

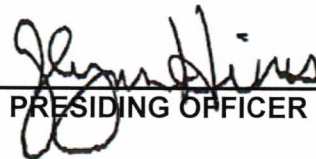
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Resolution No. R-23-09-06 on the 26th day of September, 2023

ATTEST:



 LANA R. KEESLING
 CITY CLERK



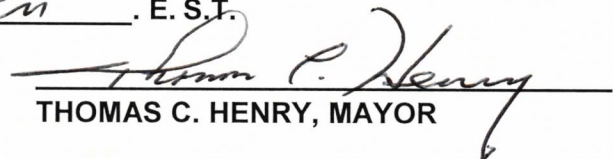
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th of September 2023, at the hour of 9:15 o'clock A.M. E.S.T.



 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 28TH day of SEPTEMBER 2023, at the hour of 12:15 o'clock PM E. S.T.



 THOMAS C. HENRY, MAYOR

