

1 **BILL NO. S-16-03-28**

2 **SPECIAL ORDINANCE NO. S-3116**

3 **AN ORDINANCE** approving the EXENSION OF  
4 ITB #3641 - PURCHASE OF CUSTOM LAPTOPS  
5 by the City of Fort Wayne, Indiana, by and through  
6 its Department of Purchasing and OEM MICRO  
7 SOLUTIONS for the POLICE DEPARTMENT.

8 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL**  
9 **OF THE CITY OF FORT WAYNE, INDIANA;**

10 **SECTION 1.** That EXENSION OF ITB #3641 - PURCHASE OF  
11 CUSTOM LAPTOPS between the City of Fort Wayne, by and through its  
12 Department of Purchasing and OEM MICRO SOLUTIONS for the FORT  
13 WAYNE POLICE DEPARTMENT, respectfully for:

14 purchase of custom laptops for the Fort Wayne Police  
15 Department;

16 involving a total cost of SIX HUNDRED FORTY-FIVE THOUSAND, NINE  
17 HUNDRED FIFTEEN AND 60/100 DOLLARS – (\$645,915.60) all as more  
18 particularly set forth in said EXENSION OF ITB #3641 - PURCHASE OF  
19 CUSTOM LAPTOPS which is on file in the Office of the Department of  
20 Purchasing, and is by reference incorporated herein, made a part hereof, and  
21 is hereby in all things ratified, confirmed and approved.

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**SECTION 2.** That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
\_\_\_\_\_  
Council Member

APPROVED AS TO FORM AND LEGALITY

  
\_\_\_\_\_  
Carol Helton, City Attorney

# 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, OTHER PROJECTS

Bid/RFP#/Name of Project	
Awarded To	OEM Micro Solutions
Amount	\$645,915.60
Conflict of interest on file?	<input type="checkbox"/> X - Yes <input type="checkbox"/> No
Number of Registrants	
Number of Bidders	
Required Attachments	

## EXTENSIONS

Date Last Bid Out	
# Extensions Granted To Date	

## SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback-Authority)	
Sole Source/ Compatibility Justification	Unique opportunity for Savings

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

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

# COUNCIL DIGEST SHEET

## COST COMPARISON

<p><i>Increase/decrease amount from prior years For annual purchase (if available).</i></p>	<p>These custom laptops were bid (ITB 3641) in 2014 with an estimated quantity of 137 units. The bid was awarded to the lowest responsive and responsible bidder. The winning Vendor has notified the City that it is now able to extend the award at a reduced price. The computer is nearly the exact same unit, but with the following upgraded specs: 4GB DDR3 RAM (vs 2GB in the previous model) and a 128 GB Solid State Drive (vs 320 GB Hard Disk Drive). Both of these upgrades significantly increase the operating speed of the computer. Additionally, the Solid State Drive (SSD) adds the benefits of being far more shock and vibration tolerant than the previous Hard Disk Drive (HDD) and its spinning platters. Due to the specific nature of these units, the per unit reduction of \$568 (total of \$79, 506 for 140 units), and the upgrades being provided, we recommend approval of this contract. We anticipate going out for bid for future requirements of these computers.</p>
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## DESCRIPTION OF PROJECT / NEED

<p><i>Identify need for project &amp; describe project; attach supporting documents as necessary.</i></p>	<p> </p> <p> </p> <p> </p> <p> </p> <p> </p>
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## REQUEST FOR PRIOR APPROVAL

<p><i>Provide justification if prior approval is being requested.</i></p>	<p> </p> <p> </p> <p> </p> <p> </p> <p> </p>
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## FUNDING SOURCE

<p><i>Account Information.</i></p>	<p>2016 Vehicle &amp; Equipment Lease</p>
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Public Hearing Date, if applicable \_\_\_\_\_

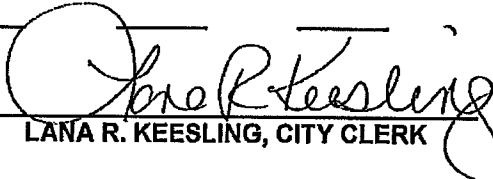
Read the first time in full and on motion by Councilman \_\_\_\_\_

Read the second time by title and referred to the \_\_\_\_\_

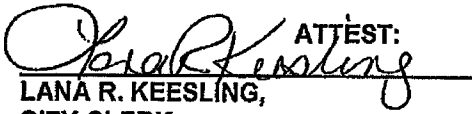
Committee. Read the third time in full and on motion by Councilman \_\_\_\_\_, placed on passage by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	_____	_____	_____	_____
ARP	_____	_____	_____	_____
BARRANDA	_____	_____	_____	_____
CRAWFORD	_____	_____	_____	_____
DIDIER	_____	_____	_____	_____
ENSLEY	_____	_____	_____	_____
FREISTOFFER	_____	_____	_____	_____
HINES	_____	_____	_____	_____
JEHL	_____	_____	_____	_____
PADDOCK	_____	_____	_____	_____

DATED: \_\_\_\_\_

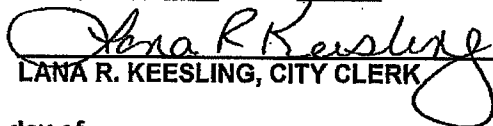
  
LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE (RESOLUTION) NO. \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, 2016

  
ATTEST:  
LANA R. KEESLING,  
CITY CLERK

  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_, 2016, at the hour of \_\_\_\_\_ O'clock \_\_\_\_\_ E.S.T.

  
LANA R. KEESLING, CITY CLERK

Approved and signed by me this \_\_\_\_\_ day of \_\_\_\_\_

2016, at the hour of \_\_\_\_\_ O'clock \_\_\_\_\_ E.S.T.

\_\_\_\_\_  
THOMAS C. HENRY, MAYOR

**REPORT OF COMMITTEE ON FINANCE**

**April 5, 2016**

*Glynn Hines, Chair  
John Crawford, Co-Chair  
All Council Members*

**AN ORDINANCE** approving the EXENSION OF ITB #3641 PURCHASE OF CUSTOM LAPTOPS by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and OEM MICRO SOLUTIONS for the POLICE DEPARTMENT.


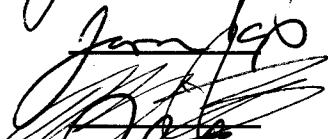
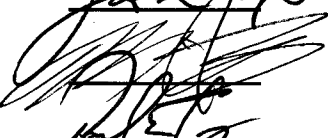


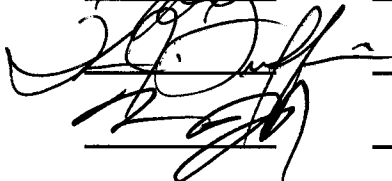

**COMMITTEE ON FINANCE HAVE HAD SAID** Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance

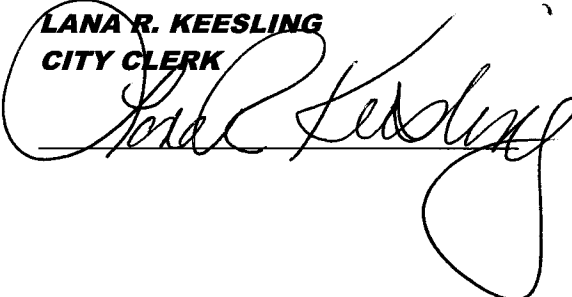
DO PASS

DO NOT PASS

ABSTAIN

NO REC

	_____	_____	_____
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**LANA R. KEESLING  
CITY CLERK**  


Public Hearing Date, if applicable \_\_\_\_\_  
 Read the first time in full and on motion by Councilman Glynn Hines,  
 Read the second time by title and referred to the Finance, committee  
 Read the third time in full and on motion by Councilman Glynn Hines,  
 placed on its passage by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<b>TOTAL VOTES</b>	<u>9</u>	_____	_____	_____
<b>ARP</b>	<u>X</u>	_____	_____	_____
<b>BARRANDA</b>	<u>X</u>	_____	_____	_____
<b>CRAWFORD</b>	<u>X</u>	_____	_____	_____
<b>DIDIER</b>	<u>X</u>	_____	_____	_____
<b>ENSLEY</b>	<u>X</u>	_____	_____	_____
<b>FREISTROFFER</b>	<u>X</u>	_____	_____	_____
<b>HINES</b>	<u>X</u>	_____	_____	_____
<b>JEHL</b>	<u>X</u>	_____	_____	_____
<b>PADDOCK</b>	<u>X</u>	_____	_____	_____

DATED: 4-2-16

Lana R. Keesling  
 LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING)~~ (ORDINANCE) (RESOLUTION) NO. S-16-03-28 on the 12<sup>th</sup> day of April, 2016

ATTEST:  
Lana R. Keesling  
 LANA R. KEESLING,  
 CITY CLERK

Thomas C. Henry  
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13<sup>th</sup> day of April, 2016, at the hour of 10:30 o'clock AM EST

Lana R. Keesling  
 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 13<sup>th</sup> day of April 2016, at the hour of 2:30 o'clock PM EST.

Thomas C. Henry  
 THOMAS C. HENRY, MAYOR