

1 **BILL NO. S-18-01-05**

2 **ORDINANCE NO. S-1-18**

3  
4 AN ORDINANCE approving the Purchase and  
5 Installation of Yearly Maintenance for 3G & 4G  
6 Broadband access for Public Safety at a total cost  
7 of \$143,328 from and through Verizon Wireless by  
8 the City of Fort Wayne, Indiana,

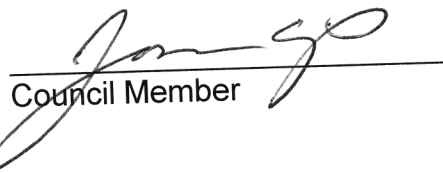
9 **WHEREAS**, broadband access is essential to the  
10 operation of police services:

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


13 **SECTION 1.** That the purchase of 3G & 4G Broadband access  
14 for Public Safety vehicles from Verizon Wireless for a total of cost to the City of  
15 \$143,328 is hereby approved in all respects. Said yearly fund will be used to  
16 ensure the proper operation of communication with the City's police vehicles.

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 Verizon  
19 Wireless

20 **SECTION 3.** That this Ordinance shall be in full force and effect  
21 from 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   
27 Carol T. Helton, City Attorney  
28  
29  
30

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

James Haley  
CIO  
City of Fort Wayne  
(260) 427-1461

Subject: Annual fees for 3G & 4G Broadband access for Public Safety vehicles

Members of City Council:

The reason for this purchase is to allow computers in Public Safety vehicles to communicate with 911 dispatch and other public safety vehicles.

This ordinance will authorize the annual purchase of 3G & 4G Broadband access for Public Safety from Verizon Wireless for communication with the City's police vehicles. This year's cost of maintenance for telephone software is \$143,328. The Police department intends to have broadband access in 398 vehicles in 2018, but the actual number will vary as vehicles go in and out of service.

The effective cost per unit is \$30.01 per month and provides full speeds for up to 5gb of data per month.

The Indiana Office of Technology periodically enters into contracts to provide quantity purchase agreements for units of government in Indiana. The prices for this purchase are from Indiana QPA #09847, amendment 9. The Indiana QPA is based on Federal # GS-35F-0119P.

The prices in this contract were the same as prices in similar Indiana Office of Technology contracts with Sprint and AT&T. Due the substance cost in officer time and money of switching service providers, I recommend continued use of Verizon Wireless for 3G & 4G Broadband access on the City's public safety vehicles.

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

James Haley  
CIO  
City of Fort Wayne

# 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                    | Verizon Wireless  |
| Amount                        | \$143,328   |
| 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<br><i>(State, Federal, Piggyback--Authority)</i> | N/A |
| Sole Source/<br>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              | N/A  |

# COUNCIL DIGEST SHEET

## COST COMPARISON

|  |  |
|--|--|
| <i>Increase/decrease amount from prior years For annual purchase (if available).</i> | The monthly cost per device did not change from last year. |
|--|--|

## DESCRIPTION OF PROJECT / NEED

|  |   |
|--|---|
| <i>Identify need for project &amp; describe project; attach supporting documents as necessary.</i> | This allows public safety vehicles to communicate with 911 dispatch and other public safety vehicles. |
|  |   |
|  |   |
|  |   |
|  |   |

## REQUEST FOR PRIOR APPROVAL

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

## FUNDING SOURCE

|                             |  |
|-----------------------------|--|
| <i>Account Information.</i> |  |
|                             |  |
|                             |  |
|                             |  |
|                             |  |

**BILL NO. S-18-01-05**

**REPORT OF COMMITTEE ON FINANCE**

**January 23, 2018**

**Jason Arp Chair**

**John Crawford Co-Chair**

**All Council Members**

An Ordinance approving the Purchase and Installation of Yearly Maintenance for 3G & 4G Broadband access for Public Safety from and through Verizon Wireless by the City of Fort Wayne, Indiana


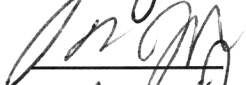
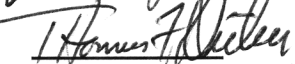



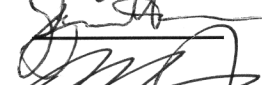


**COMMITTEE ON FINANCE HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance**

DO PASS

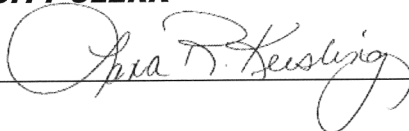
DO NOT PASS

ABSTAIN

NO REC

|   |       |       |       |
|---|-------|-------|-------|
|    | _____ | _____ | _____ |
|   | _____ | _____ | _____ |
|  | _____ | _____ | _____ |
|  | _____ | _____ | _____ |
|  | _____ | _____ | _____ |
|  | _____ | _____ | _____ |
|  | _____ | _____ | _____ |
|  | _____ | _____ | _____ |
|  | _____ | _____ | _____ |

**LANA R. KEESLING  
CITY CLERK**



Public Hearing Date: N/A

Read the first time in full and on motion by Councilman Arp.

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

Read the third time in full and on motion by Councilman Arp, 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| BARRANDA           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CRAWFORD           | <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"/> |


DATED: January 23, 2018

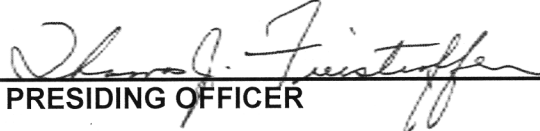
  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK

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

Special Ordinance No. S-18-01-05 on the 23rd day of January, 2018

ATTEST:

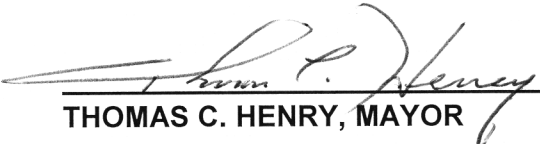
  
 \_\_\_\_\_  
 LANA R. KEESLING  
 CITY CLERK

  
 \_\_\_\_\_  
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th of January 2018, at the hour of \_\_\_\_\_ o'clock A.M. E.S.T.

  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 24<sup>TH</sup> day of JANUARY 2017, at the hour of 1:00 O'clock PM . E.S.T.

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