

1 **BILL NO. S-24-11-44**

2 ORDINANCE NO. S-102-24

3 **AN ORDINANCE** approving the purchase of Varonis
4 data security services at a total cost of \$170,134 from
5 and through Trace3, LLC. by the City of Fort Wayne,
6 Indiana,

7 **WHEREAS**, the threat of cyber-attacks on government increase each year,

8 **WHEREAS**, the City of Fort Wayne, City Utilities, and Allen County have partnered
9 for a multi-year purchase of data security services,

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

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

14 **SECTION 1.** That the purchase of Varonis data security services at
15 a total cost to the city of \$170,134 is hereby approved in all respects.

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

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

20 
21 Council Member

22 APPROVED AS TO FORM AND LEGALITY

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24 Malak Heiny, City Attorney

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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

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.

This service was purchased in partnership with Allen County, Fort Wayne Civil City, and City Utilities. The total price is \$283,556 and will be shared between all three organizations. This is the third year of a three-year agreement, and the cost remained the same in each year.

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

BILL NO. S-24-11-44

REPORT OF COMMITTEE ON FINANCE

December 10, 2024

Marty Bender Chair

Rohli Booker Co-Chair

All Council Members

An Ordinance approving the purchase of Varonis data security services at a total cost of \$170,134.00 from and through Trace3, LLC. 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

<u>COUNCIL MEMBER</u>	<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>
<u>BENDER</u>	<u><i>Marty Bender</i></u>	<u>_____</u>	<u>_____</u>
<u>BOOKER</u>	<u><i>Rohli Booker</i></u>	<u>_____</u>	<u>_____</u>
<u>CHAMBERS</u>	<u><i>[Signature]</i></u>	<u>_____</u>	<u>_____</u>
<u>ENSLEY</u>	<u><i>[Signature]</i></u>	<u>_____</u>	<u>_____</u>
<u>FREISTROFFER</u>	<u><i>[Signature]</i></u>	<u>_____</u>	<u>_____</u>
<u>HARTMAN</u>	<u><i>[Signature]</i></u>	<u>_____</u>	<u>_____</u>
<u>JEHL</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>
<u>MYERS</u>	<u><i>[Signature]</i></u>	<u>_____</u>	<u>_____</u>
<u>PADDOCK</u>	<u><i>[Signature]</i></u>	<u>_____</u>	<u>_____</u>

**LANA R. KEESLING
CITY CLERK**

Lana R. Keesling

Public Hearing Date: N/A

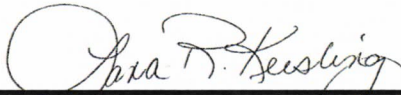
Read the first time in full and on motion by Councilperson Bender.

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

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

<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
BENDER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BOOKER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CHAMBERS	<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"/>
HARTMAN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JEHL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MYERS	<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: December 10, 2024




 LANA R. KEESLING, CITY CLERK


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

Special Ordinance No. S-24-11-44 on the 10th day of December, 2024

ATTEST:




 LANA R. KEESLING
 CITY CLERK



 PRESIDING OFFICER

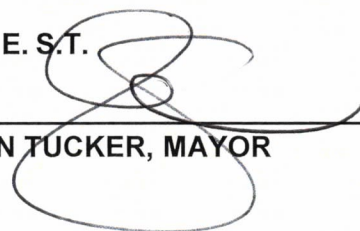
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th of December 2024, at the hour of 11:10 o'clock A.M. E.S.T.



 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 12th day of December 2024, at the hour of 8:56 o'clock A.M. E. S.T.

RECEIVED
 DEC 12 2024
 LANA R. KEESLING
 CITY CLERK



 SHARON TUCKER, MAYOR