

1 **BILL NO. S-25-12-07**

2 ORDINANCE NO. S-174-25

3
4 **AN ORDINANCE** approving the network equipment for the City of Fort
5 Wayne for a total cost not to exceed \$723,981.20 from and through
6 Elevate Technology Partners by the City of Fort Wayne, Indiana,

7 **Whereas**, the City's network is the backbone that connects the servers
8 and desktops;

9 **Whereas**, some of the network equipment has reached the end of
10 support from the manufacturer and needs to be replaced;

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 network equipment for various
14 City's buildings from Elevate Technology Partners for a total cost to the City of
15 \$723,981.20 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 through Elevate Technology Partners.

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 _____
22 Council Member

23 APPROVED AS TO FORM AND LEGALITY

24 
25 _____
26 Malak Heiny, City Attorney

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29
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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 network switches to replace switches that are no longer supported by the manufacturer.

The project is replacing 88 switches between Citizen Square, Fire Stations, Police outposts, Wallace complex and some of the parks. Switches route and transmit data between desktops, servers and the internet. They receive security updates similar to PCs and phones. Likewise, they can be compromised similar to PCs. When a switch is compromised the data that flows through it is typically used to gain further access.

If you have any questions, please contact me.

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

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

Increase/decrease amount from prior years For annual purchase (if available).	
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DESCRIPTION OF PROJECT / NEED

Identify need for project & describe project; attach supporting documents as necessary.	This is part of our 5 year server refresh program.

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

Account Information.	Fund Dept Org Object = CIP 345TECH 5444

BILL NO. S-25-12-07

REPORT OF COMMITTEE ON FINANCE

December 16, 2025

Nathan Hartman Chair

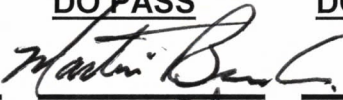
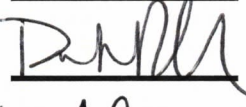


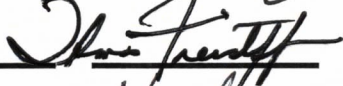

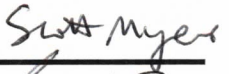

Geoff Paddock Co-Chair

All Council Members

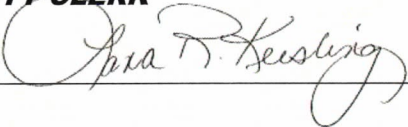
An Ordinance approving the network equipment for the City of Fort Wayne from and through Elevate Technology Partners by the City of Fort Wayne, Indiana

For a total cost not to exceed \$723,981.20

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>BOOKER</u>			
<u>CHAMBERS</u>			
<u>ENSLEY</u>			
<u>FREISTROFFER</u>			
<u>HARTMAN</u>			
<u>JEHL</u>			
<u>MYERS</u>			
<u>PADDOCK</u>			

**LANA R. KEESLING
CITY CLERK**



Public Hearing Date: N/A

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

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

Read the third time in full and on motion by Councilperson Hartman, 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 16, 2025




 LANA R. KEESLING, CITY CLERK

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

Special Ordinance No. S-25-12-07 on the 16th day of December, 2025

ATTEST:



 LANA R. KEESLING
 CITY CLERK



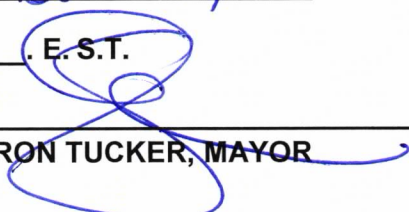
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 17th of December 2025, at the hour of 9:05 o'clock A.M. E.S.T.



 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 17th day of December 2025, at the hour of 1:02 o'clock p.m. E.S.T.



 SHARON TUCKER, MAYOR

