

1 **BILL NO. S-26-06-09**

2 **ORDINANCE NO. S-15-26**

3 **AN ORDINANCE** approving the purchase of software and
4 licenses for network switches for the City of Fort Wayne for a
5 total cost not to exceed \$296,129.45 from and through Elevate
6 Technology Partners by the City of Fort Wayne, Indiana,

7 **Whereas**, the City of fort Wayne, City Utilities and Allen County share a
8 common computing and networking infrastructure;

9 **Whereas**, network switches are critical components of the IT infrastructure.
10 They route data, voice and video throughout our network;

11 **Whereas**, the licenses for switches purchased in 2023 are reaching their
12 expiration date;

13 **Whereas**, Allen County will reimburse the City of Fort Wayne \$115,062.05
14 with the remaining total split between Civil City \$136,716.70 and City Utilities
15 \$44,350.70;

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

18 **SECTION 1.** That the purchase of licenses for various City's
19 buildings Elevate Technology Partners for a total cost to the City of \$296,129.45 is
20 hereby approved in all respects.

21 **SECTION 2.** That the City is authorized and directed to take all
22 action necessary for the purchase, through Elevate Technologies.

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

25 
26 Council Member

27 **APPROVED AS TO FORM AND LEGALITY**

28 
29 Malak Heiny, City Attorney
30

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?	☐ Yes ☐ 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	☐ Yes ☐ No <i>If no, explain below</i>
If not lowest, explain	

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	The original 2023 purchase included licenses for 3 years.
--	---

DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	The network switches require a license to operate.

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	Fund Dept Org Object = 00022604-5445

Fort Wayne City Council
c/o City Clerk' Office
Fort Wayne, IN 46802

Subject: Fiber Optic Service

Members of City Council:

This ordinance authorizes the purchase of licenses for switches and software to manage them. Switches were purchased with a (3) year license. Each year thereafter we need to renew the license.

The cost of the software and licenses is shared between Allen County, Civil City and City Utilities based on the type of switch and location. Allen County and City Utilities will reimburse Civil City their portion.

Civil City	\$136,716.70
City Utilities	\$44,350.70
Allen County	<u>\$115,062.05</u>
	\$296,129.45

If you have any questions, please contact me.

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

BILL NO. S-26-06-09

REPORT OF COMMITTEE ON FINANCE

June 16, 2026

Geoff Paddock Chair

Nathan Hartman Co-Chair

All Council Members

An Ordinance approving the purchase of software and licenses for network switches for the City of Fort Wayne for a total cost not to exceed \$296,129.45 from and through Elevate Technology Partners 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>Martin Bender</i></u>	<u></u>	<u></u>
<u>BOOKER</u>	<u><i>Booker</i></u>	<u></u>	<u></u>
<u>CHAMBERS</u>	<u><i>Chambers</i></u>	<u></u>	<u></u>
<u>ENSLEY</u>	<u><i>Ensley</i></u>	<u></u>	<u></u>
<u>FREISTROFFER</u>	<u><i>Freistroffer</i></u>	<u></u>	<u></u>
<u>HARTMAN</u>	<u><i>Nathan</i></u>	<u></u>	<u></u>
<u>JEHL</u>	<u><i>2 M</i></u>	<u></u>	<u></u>
<u>MYERS</u>	<u></u>	<u></u>	<u></u>
<u>PADDOCK</u>	<u><i>Geoff Paddock</i></u>	<u></u>	<u></u>

**JOHN D. MCGAULEY
CITY CLERK**

John McGauley

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>
BENDER	☒	☐	☐	☐
BOOKER	☒	☐	☐	☐
CHAMBERS	☒	☐	☐	☐
ENSLEY	☒	☐	☐	☐
FREISTROFFER	☒	☐	☐	☐
HARTMAN	☒	☐	☐	☐
JEHL	☐	☐	☐	☒
MYERS	☐	☐	☐	☒
PADDOCK	☒	☐	☐	☐

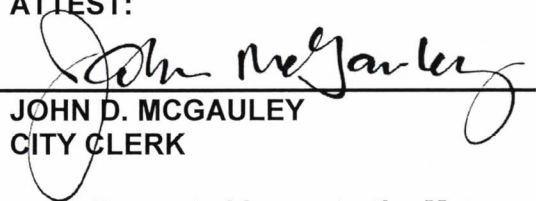
DATED: June 23, 2026

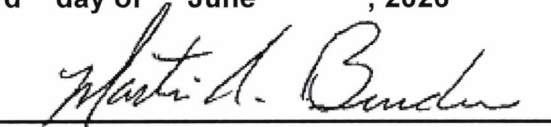

JOHN D. MCGAULEY, CITY CLERK

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

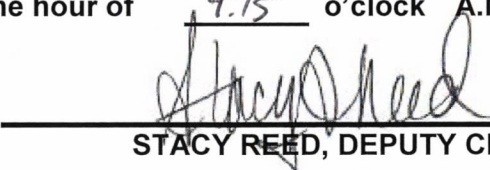
Special Ordinance No. S-26-06-09 on the 23rd day of June, 2026

ATTEST:

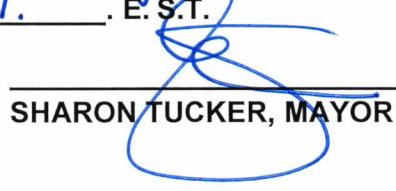

JOHN D. MCGAULEY
CITY CLERK


PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th
of June 2026, at the hour of 9:15 o'clock A.M. E.S.T.


STACY REED, DEPUTY CITY CLERK

Approved and signed by me this 24th day of June 2026, at the
hour of 5:38 o'clock p.m. E.S.T.


SHARON TUCKER, MAYOR

