

BILL NO. S-12-04-11

ORDINANCE NO.S-_____

AN ORDINANCE approving the annual payment of funds to Allen County for the utilization of computer equipment at a total cost of \$301,422 by the City of Fort Wayne, Indiana,

WHEREAS, the City of Fort Wayne and Allen County share computer resources; and

WHEREAS, the City of Fort Wayne and Allen County have historically examined their shared computing expenses and compensated the other for purchases made to their benefit; and

WHEREAS, the City of Fort Wayne and Allen County have met and determined the appropriate shared cost for 2011.

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

SECTION 1. That the payment of fund to Allen County for the use of computer equipment at a total of cost to the City of \$301,422 is hereby approved in all respects. That said annual payment will be will be used to ensure the proper operation of the City's computing infrastructure.

SECTION 2. That the City is authorized and directed to take all action necessary for the transfer of funds to Allen County.

SECTION 3. 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

Fort Wayne City Council
c/o City Clerk' Office
1 East Main Street
Fort Wayne, IN 46802

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

Subject: Annual Allen County "Computer Rent"

Members of City Council:

This ordinance is to authorize the payment \$301,422 to Allen County for the annual use of computer equipment and services shared by the City and County.

The IT contract provides metrics on how much we pay for IT services. This make calculating the share cost more precise. Using these metrics, the City and County met and determined the correct shared cost for 2011, and that is the cost shown in this ordinance. The City and County will meet annually to set the cost for the next fiscal year.

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	N/A
Amount	N/A
Conflict of interest on file?	☐ Yes ☐ 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 (State, Federal, Piggyback-- Authority)	
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	N/A

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	Increase of \$19,207 compared to 2010
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	Annual use of computer equipment and services from Allen County

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	