

1 **BILL NO. S-15-05-03**

2 **ORDINANCE NO. S-_____**

3 **AN ORDINANCE** approving the annual payment of
4 funds to Allen County for the utilization of
5 computer resources at a total cost of \$178,000 by
6 the City of Fort Wayne, Indiana,

7 **Whereas,** the City of Fort Wayne, City Utilities, and Allen County
8 share contracts for computer resources; and

9 **Whereas,** the City of Fort Wayne, City Utilities, and Allen County
10 have projected their shared computing expenses
11 for 2015 and will compensate the other for
12 purchases made to their benefit; and

13 **Whereas,** the City of Fort Wayne and Allen County have met
14 and estimated the appropriate shared cost for
15 2015.

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

18 **SECTION 1.** That the payment of fund to Allen County for the
19 use of computer resources at a total of cost to the City of \$178,000 is hereby
20 approved in all respects. That said annual payment will be will be used to
21 ensure the proper operation of the City's computing infrastructure.

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

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

26 _____
27 Council Member

28 **APPROVED AS TO FORM AND LEGALITY**

29 _____
30 Carol Helton, City Attorney



CITY OF FORT WAYNE

THOMAS C. HENRY, MAYOR

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

Subject: Annual Computer Contract Compensation

Members of City Council:

This ordinance is to authorize the payment of \$178,000 to Allen County for the projected use of computer equipment and services shared by the City and County.

The IT contract provides metrics on how much we pay for each IT service. Using these metrics, the City, City Utilities, and County met and projected their shared cost for 2015. This is the cost shown in this ordinance. The City, Utility and County meet monthly to review the costs on the current month.

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

James Haley
CIO
City of Fort Wayne

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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	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 If no, explain below
If not lowest, explain	N/A

COUNCIL DIGEST SHEET

COST COMPARISON

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

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

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	