

BILL NO. S-15-05-04

ORDINANCE NO. S-_____

AN ORDINANCE approving the annual payment of funds to Allen County for the utilization of computer resources at a total cost of \$247,000 by the City Utilities,

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

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

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

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 resources at a total of cost to the City of \$247,000 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 Utility 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



CITY OF FORT WAYNE

THOMAS C. HENRY, MAYOR

Joseph Welch
CIO
City of Fort Wayne Utilities
(260) 427-5561

Subject: Annual Computer Contract Compensation

Members of City Council:

This ordinance is to authorize the payment of \$247,000 to Allen County for the projected use of computer equipment and services shared by the Utility and Allen 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 427-5561.

Joseph Welch
CIO
City of Fort Wayne Utilities

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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 <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>	
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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>	