1	BILL NO. S-16-04-05
2	
3	ORDINANCE NO. S
4	AN ORDINANCE approving the Purchase and Installation of Yearly Maintenance for CIC
5	Telephone software maintenance at a total cost of \$121,893.22 from and through ConvergeOne by
6	the City of Fort Wayne, Indiana,
7	NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
8	COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:
9	SECTION 1. That the purchase of Yearly Maintenance for CIC
10	Telephone software maintenance from ConvergeOne for a total of cost to the
11	City of \$121,893.22 is hereby approved in all respects. Said yearly
12	maintenance will be used to ensure the proper operation of the City's business
13	telephone system.
14	SECTION 2. That the City is authorized and directed to take all
15	action necessary for the purchase of this system by and through
16	ConvergeOne
17	SECTION 3. That this Ordinance shall be in full force and effect
18	from and after its passage and any and all necessary approval by the Mayor.
19	
20	Council Member
21	
22	
23	APPROVED AS TO FORM AND LEGALITY
24	
25	
26	Carol T. Helton, City Attorney
27	
28	
29	

Fort Wayne City Council c/o City Clerk' Office 200 East Berry Street Fort Wayne, IN 46802

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

Subject: Yearly Maintenance for general business telephone software

Members of City Council:

This ordinance is to authorize the purchase of yearly maintenance for CIC Telephone software maintenance from ConvergeOne for the operation of the City's telephone system. This year's cost of maintenance for telephone software is \$121,893.22.

Allen County also makes a payment in the same amount for their share of telephone software maintenance to ConvergeOne each year.

In exchange for maintenance fees, the software vendors provide support for problems with the software and periodically provide new versions of the software.

Our decision to pay maintenance rests on four tests:

- Do we have a continuing internal commitment to use this software?
- Is the software vendor continuing to improve the product?
- Is the vendor useful in solving problems with the software?
- If the software fails, what's the worst case scenario?

The City and County both have substantial investments in the use of this software. We receive regular updates to the software and support for our day to day operation of the software.

Based on these factors, I strongly recommend continued funding of telephone software maintenance.

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	R,	RIT	20
		1711	,,,

Bid/RFP#	N/A
Awarded To	ConvergeOne
Amount	\$121,893.22
Conflict of interest on file?	X Yes \Box No
Number of Registrants	N/A
Number of Bidders	N/A
Required Attachments	

EXTENSIONS

Date Last Bid Out	N/A
# Extensions Granted	N/A
To Date	

SPECIAL PROCUREMENT

Contract #/ID	N/A
(State, Federal,	
PiggybackAuthority)	
Sole Source/	Sole Source Software Maintenance
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

Increase/decreas	e The increase from last year is \$4,312.69.
amount from prior year	
For annual purchas	
(if available).
DESCRIPTION OF I	
Identify need for project	
& describe project;	
attach supporting	periodically obtain new versions of the software.
documents as necessary.	
	<u> </u>
-	
Provide justification if	
Provide justification if prior approval is being	
Provide justification if	
Provide justification if prior approval is being	
Provide justification if prior approval is being	
Provide justification if prior approval is being	
Provide justification if prior approval is being	
Provide justification if prior approval is being requested.	
Provide justification if prior approval is being requested.	N/A
Provide justification if prior approval is being requested. FUNDING SOURCE Account Information.	
Provide justification if prior approval is being requested. FUNDING SOURCE Account Information.	N/A General Fund - IT Other Services – Maintenance Agreement Software
Provide justification if prior approval is being requested. FUNDING SOURCE Account Information.	N/A General Fund - IT Other Services – Maintenance Agreement Software
prior approval is being requested. FUNDING SOURCE Account Information.	N/A General Fund - IT Other Services – Maintenance Agreement Software