1	BILL NO. S-18-01-07
2	ORDINANCE NO. R
3	AN ORDINANCE approving the Purchase and
4	Installation of Yearly Maintenance for CIC
5	Telephone software maintenance at a total cost of \$140,100 from and through ConvergeOne by the
6	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 \$140,100 is hereby approved in all respects. Said yearly maintenance
12	will be used to ensure the proper operation of the City's business telephone
13	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 SECTION 3. That this Ordinance shall be in full force and effect
17	from and after its passage and any and all necessary approval by the Mayor.
18	Hom and and his passage and any time and y
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20	Council Member
21	
22	
23	APPROVED AS TO FORM AND LEGALITY
24	
25	
26	Carol T. Helton, City Attorney
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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 \$140,100.

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 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.

R	\mathbf{F}	$\mathbf{p}_{\mathbf{s}}$	&	R	ID	S

Bid/RFP#	N/A
Awarded To	ConvergeOne
Amount	\$140,100
Conflict of interest on file?	X Yes
Number of Registrants	N/A
Number of Bidders	N/A
Required Attachments	

EXTENSIONS

	TO THE TOTAL	**/ A			
	Date Last Bid Out	N/A			ſ
		3714			
	# Extensions Granted To Date	N/A			
	// Extensions Granted	14/11			- 1
					1
- 1	T-D-4-				1
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SPECIAL PROCUREMENT

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

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

Increase/decrease amount from prior years For annual purchase (if available).	The increase from last year is 9.2%.
from prior years	
For annual purchase	
(if available)	
(ij avanabie).	

DESCRIPTION OF PROJECT / NEED

Identify need for project &	The City needs yearly maintenance on Interactive Intelligence software for
describe project; attach	
supporting documents as	
necessary.	
(3.5)	

REQUEST FOR PRIOR APPROVAL

Provide justification if	27/4	
Provide institucation if	I N/A	
	- 77-2	
prior approval is being		
requested		
requesteu.		
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FUNDING SOURCE

Account Information.	General Fund - IT Other Services - Maintenance Agreement Software	
**************************************	Fund Org Object = 0010-00022603-5367	
(2005)		
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