

1 BILL NO. S-18-09-18

2 ORDINANCE NO. S-_____

3 AN ORDINANCE APPROVING THE
4 PAYMENT OF YEARLY MAINTENANCE FOR
5 ASSET AND WORK MANAGEMENT
6 SOFTWARE AT A TOTAL COST OF
7 \$146,600.00 FROM AND THROUGH INFOR
PUBLIC SECTOR, INC. BY THE CITY OF
FORT WAYNE, INDIANA.

8 WHEREAS, said software is used for the maintenance and
9 repair of Fort Wayne's public infrastructure, such as water mains,
10 water valves, fire hydrants, sewer mains, street lights, and streets
of Fort Wayne;

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

13 SECTION 1. That the purchase of Yearly Maintenance for
14 Asset and Work Management software from Infor Public Sector,
15 Inc. for a total of cost to the City of ONE HUNDRED FORTY-SIX
16 THOUSAND SIX HUNDRED AND 00/100 DOLLARS -
17 (\$146,600.00) is hereby approved in all respects. That said Yearly
18 Maintenance will be used to ensure the proper maintenance of the
City's public infrastructure.

19 SECTION 2. That the City is authorized and directed to take
20 all action necessary for the payment of software maintenance of
21 this system by and through Infor Public Sector, Inc.

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

25 _____
26 Council Member

27 APPROVED AS TO FORM AND LEGALITY

28 _____
29 Carol Helton, City Attorney
30



Invoice	Invoice Date	Due Date
P - 4930-US06A	07/31/2018	10/31/2018

Invoice

Bill to: City of Fort Wayne
CITY UTILITIES ADMIN
200 E. Berry Street
Suite 270
Fort Wayne, IN 46802
USA
Attn: Joseph Welch

Deliver To: City of Fort Wayne, IN
1 E Main Street, Room B16
Fort Wayne, IN 46802
USA
Attn: License Site

Customer No.	Tax Reg. No.	Customer PO No.	Currency
372280			USD

Maintenance Renewal

Description	Location	Type	QTY	Users	Start Date	End Date
Hansen 8 - Sewer	Fort Wayne -US06A	PROD	1	13	12/01/2018	11/30/2019
Hansen 8 - Storm	Fort Wayne -US06A	PROD	1	13	12/01/2018	11/30/2019
Hansen 8 - Street	Fort Wayne -US06A	PROD	1	13	12/01/2018	11/30/2019
Hansen 8 - Water	Fort Wayne -US06A	PROD	1	13	12/01/2018	11/30/2019
Hansen 8 - Customer Service	Fort Wayne -US06A	PROD	1	26	12/01/2018	11/30/2019
Hansen 8 - Map Drawer	Fort Wayne -US06A	PROD	1	27	12/01/2018	11/30/2019
Hansen 8 - Inventory Control	Fort Wayne -US06A	PROD	1	19	12/01/2018	11/30/2019
Hansen 8 - Work Management	Fort Wayne -US06A	PROD	1	25	12/01/2018	11/30/2019
Hansen 8 - Asset Web Services	Fort Wayne -US06A	PROD	1	1	12/01/2018	11/30/2019
Hansen 8 - GeoAdministrator	Fort Wayne -US06A	PROD	1	6	12/01/2018	11/30/2019
Hansen 8 - Asset Management for Facilities	Fort Wayne -US06A	PROD	1	2	12/01/2018	11/30/2019

TAX(Type RE - IN) 0.00

Carry Forward 0.00



Invoice	Invoice Date	Due Date
P - 4930-US06A	07/31/2018	10/31/2018

Invoice

Description	Location	Type	QTY	Users	Start Date	End Date
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For renewal questions, please contact Shawna Wagner, Subscription Services Manager
Phone: +14704815238
Email: Shawna.Wagner@infor.com

Remit to:

Infor Public Sector, Inc.
4213 Solutions Center
Lockbox 774213
Chicago, IL 60677-4002
USA
Cash.Applications@Infor.com
EFT: Wells Fargo Bank
ABA #: 121000248
Account #: 4121484505

Please pay invoice by due date to avoid interruptions in support.

Net	Tax	Total:
139,656.35	0.00	139,656.35

Payment Terms:

See Due Date.

Special Instructions:

For questions, please contact at 678-319-8000 or email Infor.Collections@Infor.com

Invoice Total: USD 139,656.35

13560 Morris Rd - Ste 4100 Alpharetta, GA 30004 USA
678-319-8000 Federal Tax ID. # 94-2913642

Failure to pay renewal fees when due will affect your continued support coverage and will incur additional fees
Please refer to <http://www.infor.com/support/reinstatement-policy/> for further details

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Invoice	Invoice Date	Due Date
P - 293794-US0AB	07/31/2018	10/31/2018

Invoice

Bill to: City of Fort Wayne
CITY UTILITIES ADMIN
200 E. Berry Street
Suite 270
Fort Wayne, IN 46802
USA
Attn: Joseph Welch

Deliver To: City of Fort Wayne, IN
1 E Main Street, Room B16
Fort Wayne, IN 46802
USA
Attn: License Site

Customer No.	Tax Reg. No.	Customer PO No.	Currency
372280			USD

Maintenance Renewal

Description	Location	Type	QTY	Users	Start Date	End Date
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Infor Barcode for Hansen	Fort Wayne -US0AB	PROD	1	1	12/01/2018	11/30/2019
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Infor Warehouse Mobility Device License	Fort Wayne -US0AB	PROD	1	6	12/01/2018	11/30/2019
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TAX(Type RE - IN) 0.00

For renewal questions, please contact Shawwna Wagner, Subscription Services Manager
Phone: +14704815238
Email: Shawwna.Wagner@infor.com

Remit to:

Infor (US), INC.
NW 7418
PO Box 1450
Minneapolis, MN 55485-7418
USA
Cash.Applications@infor.com
Wire to: Wells Fargo Bank
ABA# 121000248
Acct. # 4124017351

Please pay invoice by due date to avoid interruptions in support.

Net	Tax	Total:
6,943.61	0.00	6,943.61

Payment Terms: See Due Date.

Special Instructions: For questions, please contact Infor (US), Inc. at 678-319-8000 or email Infor.Collections@infor.com

Invoice Total: USD 6,943.61

13560 Morris Rd, Suite 4100 Alpharetta, GA 30004 USA
678-319-8000 Federal ID# 20-3469219

Failure to pay renewal fees when due will affect your continued support coverage and will incur additional fees
Please refer to <http://www.infor.com/support/reinstatement-policy/> for further details

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	Infor
Amount	\$146,600
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)	N/A
Sole Source/ Compatibility Justification	Sole Source – Software Maintenance

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>	This maintenance increased 0% from 2018.
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	The need for the yearly maintenance is to obtain support to help staff deal with software issues and periodically obtain new versions of the software.

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information:</i>	Utility Administration