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BILL NO. S-18-11-27

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of SOFTWARE PURCHASE 5-22-10-7 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and FASTER ASSET SOLUTIONS for the FLEET MANAGEMENT DEPARTMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That SOFTWARE PURCHASE 5-22-10-7 between the City of Fort Wayne, by and through its Department of Purchasing and FASTER ASSET SOLUTIONS for the FLEET MANAGEMENT DEPARTMENT, respectfully for:

purchase of a new software system for the Fleet Management Department; involving a total cost of ONE HUNDRED SIXTY-SEVEN THOUSAND FIVE HUNDRED TWELVE AND 00/100 DOLLARS - (\$167,512.00) all as more particularly set forth in said SOFTWARE PURCHASE 5-22-10-7 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. 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

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 #	NA
Awarded To	Faster Asset Solutions
Amount	\$167,512
Conflict of interest on file?	☒ Yes ☐ No
Number of Registrants	
Number of Bidders	
Required Attachments	RFPs – attach Award Matrix; Bids – attach Tab Sheet

EXTENSIONS

Date Last Bid Out	1-1998
# Extensions Granted To Date	

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback-Authority)	
Sole Source/ Compatibility Justification	Software procurement 5-22-10-7, City has used Faster software for the past 20 years

BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

Most Responsible, Responsive Lowest	☐ Yes ☐ No <i>If no, explain below</i>
If not lowest, explain	

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>	Moving from a window system to a web based. Making it more productive program for the technicians

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	Fleet CIP 2018

Memo

To:

From: Larry Campbell, Fleet Director

Date: 11/15/2018

Re: Faster Asset Solutions

The City has been using the Faster software for the past twenty years. Over the years it has been upgraded as new programs have been developed. The system currently runs on the City servers. When the user is away from his/her desk or is out of the office they need to log back in to the desk top computer to see the program or to look something up on a fleet unit. We currently have only three work stations for ten technicians working at the same time. Technicians have to leave the vehicle they are working on to log on to the work order or make notes into the work order.

With the new system the technicians can log in on a tablet at their work station. Management can also log in anywhere they have Wi-Fi or cell service. Faster solutions can host the system for an annual fee and would cover any license that is associated to the host server that the program would run on.

Moving from a Win version system to a web version system.

Software procurement 5-22-10-7 productive