- 1	
1	BILL NO. S-21-12-14
2	ORDINANCE NO. S-
3	AN ORDINANCE approving the purchase of Microsoft Office
4	365 licenses for the City of Fort Wayne for a total cost not to
5	exceed of \$460,000 from and through Dell Marketing LLC by the City of Fort Wayne, Indiana
6	Whereas, Microsoft Office 365 is a cloud based office productivity
7	service that improves our security profile over self-hosted productivity servers serves;
8	Whereas, city email and office software is being migrated to Microsoft
9	Office 365;
10	Whereas, Microsoft Office 365 software is vital to the City of Fort
11	Wayne's day to day business;
12	NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
13	COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:
14	SECTION 1. That the purchase of Microsoft Office 365 licenses for
15	the City's 311 operations from Dell Marketing LLC for a total of cost to the City of
16	\$460,000 is hereby approved in all respects.
17	SECTION 2. That the City is authorized and directed to take all
18	action necessary for the purchase of this software by and through Dell Marketing
19	LLC.
20	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.
21	
22	
23	Council Member
24	
25	APPROVED AS TO FORM AND LEGALITY
26	
27	
28	Carol Helton, City Attorney
29	

Fort Wayne City Council c/o City Clerk' Office Fort Wayne, IN 46802

Subject: Microsoft Office 365 licenses

Members of City Council:

This ordinance is to authorize the maintenance cost of Microsoft Office 365 licenses. The cost of this software to the City is \$460,000.

The project for converting to Microsoft Office 365 started in 2020. The pandemic and our transition to a new IT service provider has slowed the migration. I expect the migration to be completed in 2022.

I anticipate two major benefits to the Office migration 365 migration. First, it reduces our attack surface on Internet. We should be much more secure in this configuration.

Second, Microsoft Office 365 updates the collaboration features over our previous version of Microsoft Office. Video conferences are now possible and multiple people can edit the same document simultaneously.

I recommend funding the license for Microsoft Office 365.

If you have any questions, please contact me.

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

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.

Bid/RFP #	
Awarded To	
Amount	N/A
Conflict of interest on file?	☐ Yes ☐ No
Number of Registrants	N/A
Number of Bidders	
Required Attachments	
KTENSIONS	
Date Last Bid Out	None
Date Last Bid Out # Extensions	None
Date Last Bid Out # Extensions Granted	None
# Extensions	None
Date Last Bid Out # Extensions Granted To Date	
Date Last Bid Out # Extensions Granted To Date	
Date Last Bid Out # Extensions Granted To Date PECIAL PROCUREMENT Contract #/ID	
Date Last Bid Out # Extensions Granted To Date PECIAL PROCUREMENT Contract #/ID (State, Federal,	
Date Last Bid Out # Extensions Granted To Date PECIAL PROCUREMENT Contract #/ID (State, Federal, Piggyback	
Date Last Bid Out # Extensions Granted To Date PECIAL PROCUREMENT Contract #/ID (State, Federal, Piggyback Authority)	
Date Last Bid Out # Extensions Granted To Date PECIAL PROCUREMENT Contract #/ID (State, Federal, Piggyback Authority) Sole Source/	
Date Last Bid Out # Extensions Granted To Date PECIAL PROCUREMENT Contract #/ID (State, Federal, Piggyback Authority)	

□ No

If no, explain below

Most Responsible,

Responsive Lowest

If not lowest,

explain

☐ Yes

N/A

COUNCIL DIGEST SHEET

COST COMPARISON

Increase/decrease	Cost was \$97,852.92 in 2021. The cost is higher in
amount from prior	2022 because all of Civil City should be on Microsoft
	Office 365 by the time of license renewal.
For annual	
purchase	
(if available).	

DESCRIPTION OF PROJECT / NEED

Identify need for	Microsoft Office 365 licenses.
project & describe	
project; attach	
supporting	
documents as	
necessary.	
*-	

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

Account	Fund Dept Org Object = 00022603-5314