1	BILL NO. S-20-12-06
2	SPECIAL ORDINANCE NO. S
3	AN ORDINANCE approving the Purchase and
4	Installation of Yearly Maintenance for CIC Telephone
5	software maintenance at a total cost of \$149,513 from and through ConvergeOne by the City of Fort Wayne,
6	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 City
11	of \$149,513 is hereby approved in all respects. Said yearly maintenance will be
12	used to ensure the proper operation of the City's business telephone system.
13	SECTION 2. That the City is authorized and directed to take all
14	action necessary for the purchase of this system by and through ConvergeOne SECTION 3. That this Ordinance shall be in full force and effect from
15	and after its passage and any and all necessary approval by the Mayor.
16	and alter he passage and any and an necessary approval by the mayer.
17	
18	Council Member
19	
20	
21	APPROVED AS TO FORM AND LEGALITY
22	
23	
24	Carol Helton, City Attorney
25	
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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	
Amount	
Conflict of interest on file?	
Number of Registrants	
Number of Bidders	
Required Attachments	

EXTENSIONS

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

SPECIAL PROCUREMENT

Contract #/ID		
(State, Federal, PiggybackAuthority)		
	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

COST COMPARISON

Increase/decrease amount	There was no increase from 2020, we signed a 3 year price agreement.
from prior years	
For annual purchase	
(if available).	

DESCRIPTION OF PROJECT / NEED

Identify need for project & describe project; attach supporting documents as	
necessary.	

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

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

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 \$149,513.

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