

1 **BILL NO. S-25-12-06**

2 ORDINANCE NO. S-_____

3 **AN ORDINANCE** approving the purchase of telephone services for a
4 total cost not to exceed \$192,000.00 from ConvergeOne by the City of
5 Fort Wayne, Indiana,

6 **Whereas**, operation of telephone services is essential to the operation
7 of all city, county and utility services;

8 **Whereas**, the City of Fort Wayne, Allen County and City Utilities jointly
9 share the cost and operation of telephone cloud services;

10 **Whereas**, the cloud services provided eliminate the ongoing expenses
11 of hardware purchases, hardware maintenance and security necessary
12 for the continued operation of telephones for the City of Fort Wayne,
13 Allen County and City Utilities;

14 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON**
15 **COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:**

16 **SECTION 1.** That the purchase of inbound and outbound telephone
17 services for the operation for joint telephone system from ConvergeOne for a total
18 cost of \$192,000 is hereby approved in all respects.

19 **SECTION 2.** That the City is authorized and directed to take all
20 action necessary for the payment of these services through ConvergeOne.

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

23 _____
24 Council Member

25 APPROVED AS TO FORM AND LEGALITY

26 _____
27 Malak Heiny, City Attorney
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29
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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). The Purchasing Department is providing this information to Council as an overview of this award.

RFPs & BIDS

Bid/RFP #	
Awarded To	
Amount	N/A
Conflict of interest on file?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	N/A
Number of Bidders	
Required Attachments	

EXTENSIONS

Date Last Bid Out	
# Extensions Granted To Date	None

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback-- Authority)	Indiana State Contract #
Sole Source/ Compatibility Justification	

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If no, explain below</i>
If not lowest, explain	

COUNCIL DIGEST SHEET

COST COMPARISON

Increase/decrease amount from prior years For annual purchase (if available).	
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DESCRIPTION OF PROJECT / NEED

Identify need for project & describe project; attach supporting documents as necessary.	This is part of our 5 year server refresh program.
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REQUEST FOR PRIOR APPROVAL

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

Account Information.	Fund Dept Org Object = 00022603-5323
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Fort Wayne City Council
c/o City Clerk' Office
Fort Wayne, IN 46802

Subject: Telephone software as a service

Members of City Council:

This is a joint purchase between Allen County, Civil City and City Utilities. The ordinance authorizes the purchase of telephone services for inbound and outbound calls including long-distance services. Allen County will reimburse the City of Fort Wayne approximately \$76,800 of the estimated \$192,000 total. The Costs are broken down by a 40/40/20 split between Allen County/Civil City/City Utilities. Below is the cost breakdown:

Civil City	City Utilities	City	Allen County	Annual Total
\$76,800.00	\$38,400.00	\$115,200.00	\$76,800.00	\$192,000.00

2026 is the final year of a 3-year contract with ConvergeOne.

If you have any questions, please contact me.

Bob Thiele
CIO
City of Fort Wayne
260-427-1400