

BILL NO. S-25-12-09

ORDINANCE NO. S-\_\_\_\_\_

**AN ORDINANCE** approving software maintenance service related to Land Management software at a total cost of \$150,000 from and through sCube, Inc. by the City of Fort Wayne, Indiana,

**Whereas**, Software maintenance for the Accela Land Management software is crucial to the efficient and streamlined operation of building permitting and inspection for the City of Fort Wayne and Allen County.

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

**SECTION 1.** That the purchase of software maintenance services from sCube, Inc. for a total cost to the City of \$150,000 is hereby approved in all respects.

**SECTION 2.** That the City is authorized and directed to take all action necessary for the purchase and installation through sCube, Inc.

**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.

\_\_\_\_\_  
Council Member

APPROVED AS TO FORM AND LEGALITY

\_\_\_\_\_  
Malak Heiny, City Attorney

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

Subject: Accela Software Maintenance

Members of City Council:

This ordinance authorizes the purchase of software maintenance services at a total cost of \$150,000 from sCube, Inc.

This software maintenance service supports land management software using the permitting and inspection of projects throughout Allen County. The City and County cooperate using this software and both use sCube, Inc. to create and maintain configuration for permits, inspections, fees, reports, workflow and scripting. The service keeps the existing system running smoothly and allows permitting departments to streamline the overall permitting process.

If you have any questions, please contact me.

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

# 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 If no, explain below
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.	Maintenance of Accela      
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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 = 00022603-5369     
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