

AN ORDINANCE approving the payment of Yearly Maintenance for Asset and Work Management software at a total cost of \$117,259 from and through Infor Public Sector, Inc. by the City of Fort Wayne, Indiana,


Whereas, said software is used for the maintenance and repair of Fort Wayne's public infrastructure, such as water mains, water valves, fire hydrants, sewer mains, street lights, and streets of Fort Wayne;

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

SECTION 1. That the purchase of Yearly Maintenance for Asset and Work Management software from Infor Public Sector, Inc. for a total of cost to the City of \$117,259 is hereby approved in all respects. That said Yearly Maintenance will be used to ensure the proper maintenance of the City's public infrastructure.

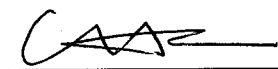
SECTION 2. That the City is authorized and directed to take all action necessary for the payment of software maintenance of this system by and through Infor Public Sector, Inc.

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



Carol T. Helton, City Attorney

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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 Infor Asset Management software

Members of City Council:

This ordinance is to authorize the purchase of yearly maintenance for asset management software from Infor Public Sector, Inc. for the maintenance and repair of the City's infrastructure. This year's cost of maintenance for this software is \$117,259.

The software is used to track assets for:

- Water Maintenance and Service (Mains, Hydrants, Valves)
- Water Pollution Control Maintenance (Mains, Manholes, Inlets),
- Street Department (Streets, Intersections),
- Street Light Operations (Poles, Lights).

The software also manages Inventory Tracking, Preventative Maintenance Scheduling, and Requests for Repairs for the above departments and Sewer Engineering.

This cost for this software is divided between Fort Wayne Civil City (25%) and Fort Wayne City Utilities (75%). The share was determined by the approximate ratio of infrastructure assets under control of the system.

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 Civil City and City Utilities both have substantial investments in the use of Infor Asset Management software. Infor provides regular updates to the software and supports our day to day operation of the software.

If you have any questions, please call me at 427-1461.

James Haley
CIO
City of Fort Wayne

Public Hearing Date, if applicable _____

Read the first time in full and on motion by Councilman _____

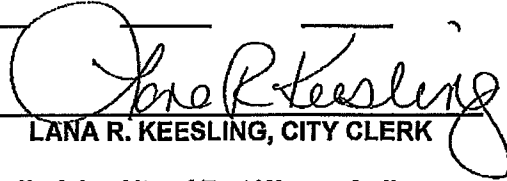
Read the second time by title and referred to the _____

Committee. Read the third time in full and on motion by Councilman _____

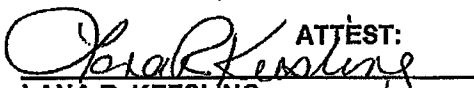
_____ placed on passage by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	_____	_____	_____	_____
ARP	_____	_____	_____	_____
BARRANDA	_____	_____	_____	_____
CRAWFORD	_____	_____	_____	_____
DIDIER	_____	_____	_____	_____
ENSLEY	_____	_____	_____	_____
FREISTOFFER	_____	_____	_____	_____
HINES	_____	_____	_____	_____
JEHL	_____	_____	_____	_____
PADDOCK	_____	_____	_____	_____

DATED: _____



LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE (RESOLUTION) NO. _____ on the _____ day of _____, 2016


ATTEST:
LANA R. KEESLING,
CITY CLERK


PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the _____ day of _____, 2016, at the hour of _____ O'clock _____ E.S.T.


LANA R. KEESLING, CITY CLERK

Approved and signed by me this _____ day of _____ 2016, at the hour of _____ O'clock _____ E.S.T.

THOMAS C. HENRY, MAYOR

REPORT OF COMMITTEE ON FINANCE

April 26, 2016

*Glynn Hines, Chair
John Crawford, Co-Chair
All Council Members*

AN ORDINANCE approving the payment of Yearly Maintenance for Asset and Work Management software from and through Infor Public Sector, Inc. by the City of Fort Wayne, Indiana

Involving a total cost of \$117,259.00

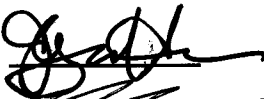



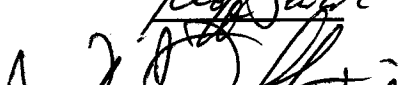

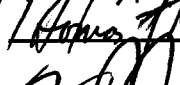
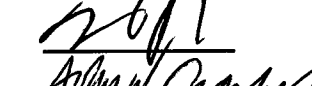


COMMITTEE ON FINANCE HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance

DO PASS

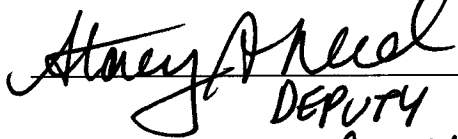
DO NOT PASS

ABSTAIN

NO REC

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OFFICE OF THE CITY CLERK


DEPUTY CITY CLERK

Public Hearing Date, if applicable Click here to enter a date.

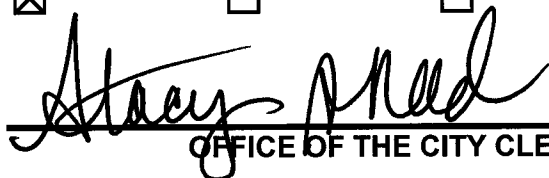
Read the first time in full and on motion by Councilman Hines.

Read the second time by title and referred to the Public Works Committee.

Read the third time in full and on motion by Councilman Hines, placed on passage by the following vote:

<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
ARP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BARRANDA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRAWFORD	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIDIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENSLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FREISTROFFER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JEHL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: April 26, 2016




 OFFICE OF THE CITY CLERK

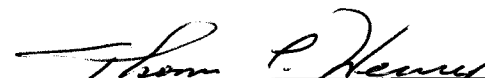
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
^{Special}
~~Appropriation~~ No. S-16-04-07 on the 26th day of April, 2016

ATTEST:  _____
 LANA R. KEESLING Deputy Clerk
 CITY CLERK

 _____
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th of April 2016, at the hour of 9:30 o'clock A.M. E.S.T.

Approved and signed by me this 27th day of APRIL 2016, at the hour of 5:00 O'clock PM E.S.T. 



 THOMAS C. HENRY, MAYOR