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BILL NO. S-18-11-27

SPECIAL ORDINANCE NO. S-116-18

AN ORDINANCE approving the awarding of SOFTWARE PURCHASE 5-22-10-7 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and FASTER ASSET SOLUTIONS for the FLEET MANAGEMENT DEPARTMENT.

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

SECTION 1. That SOFTWARE PURCHASE 5-22-10-7 between the City of Fort Wayne, by and through its Department of Purchasing and FASTER ASSET SOLUTIONS for the FLEET MANAGEMENT DEPARTMENT, respectfully for:

purchase of a new software system for the Fleet Management Department; involving a total cost of ONE HUNDRED SIXTY-SEVEN THOUSAND FIVE HUNDRED TWELVE AND 00/100 DOLLARS - (\$167,512.00) all as more particularly set forth in said SOFTWARE PURCHASE 5-22-10-7 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. 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 Helton, City Attorney

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 #	NA
Awarded To	Faster Asset Solutions
Amount	\$167,512
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	
Number of Bidders	
Required Attachments	RFPs – attach Award Matrix; Bids – attach Tab Sheet

EXTENSIONS

Date Last Bid Out	1-1998
# Extensions Granted To Date	

SPECIAL PROCUREMENT

Contract #/ID <i>(State, Federal, Piggyback--Authority)</i>	
Sole Source/Compatibility Justification	Software procurement 5-22-10-7, City has used Faster software for the past 20 years

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

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

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	Moving from a window system to a web based. Making it more productive program for the technicians

REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	

FUNDING SOURCE

<i>Account Information.</i>	Fleet CIP 2018

Memo

To:

From: Larry Campbell, Fleet Director

Date: 11/15/2018

Re: Faster Asset Solutions

The City has been using the Faster software for the past twenty years. Over the years it has been upgraded as new programs have been developed. The system currently runs on the City servers. When the user is away from his/her desk or is out of the office they need to log back in to the desk top computer to see the program or to look something up on a fleet unit. We currently have only three work stations for ten technicians working at the same time. Technicians have to leave the vehicle they are working on to log on to the work order or make notes into the work order.

With the new system the technicians can log in on a tablet at their work station. Management can also log in anywhere they have Wi-Fi or cell service. Faster solutions can host the system for an annual fee and would cover any license that is associated to the host server that the program would run on.

Moving from a Win version system to a web version system.

Software procurement 5-22-10-7 productive

BILL NO. S-18-11-27

REPORT OF COMMITTEE ON FINANCE

December 4, 2018

John Crawford Chair

Jason Arp Co-Chair

All Council Members

An Ordinance approving the awarding of Software Purchase 5-22-10-7 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Faster Asset Solutions for the Fleet Management Department

Involving a total cost of \$167,512.00


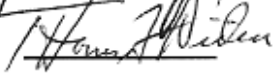
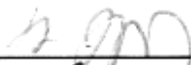
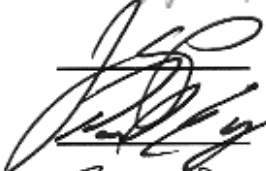

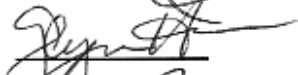


COMMITTEE ON FINANCE HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance

DO PASS

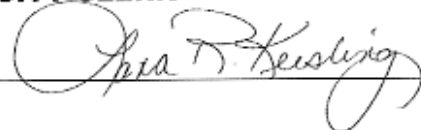
DO NOT PASS

ABSTAIN

NO REC

	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

**LANA R. KEESLING
CITY CLERK**



Public Hearing Date: N/A

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

Read the second time by title and referred to the Finance Committee.

Read the third time in full and on motion by Councilman Crawford, 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: December 11, 2018

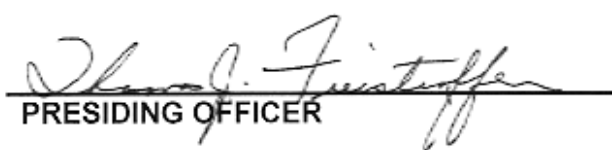


 LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
 Special Ordinance No. S-18-11-27 on the 11th day of December, 2018




 LANA R. KEESLING
 CITY CLERK



 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th
 of December 2018, at the hour of 10:15 o'clock A.M. E.S.T.



 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 13th day of December
 2018, at the hour of 8:00 O'clock AM E.S.T.



 THOMAS C. HENRY, MAYOR

FORT WAYNE, INDIANA
RECEIVED
 DEC 13 2018
 LANA R. KEESLING
 CITY CLERK