

1 **BILL NO. S-19-12-11**

2 **ORDINANCE NO. S-4-20**

3 **AN ORDINANCE** approving the Purchase and
4 Installation of Yearly Maintenance for Accounting,
5 Purchasing, and Payroll software at a total cost of
6 \$212,248 from and through Tyler Technologies, Inc. by
the City of Fort Wayne, Indiana,

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

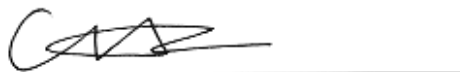
9 **SECTION 1.** That the purchase of Yearly Maintenance for
10 Accounting, Purchasing, and Payroll software from Tyler Technologies, Inc for a
11 total of cost to the City of \$212,248 is hereby approved in all respects. That said
12 Yearly Maintenance will be used to ensure the proper accounting of the City's fiscal
13 operations.

14 **SECTION 2.** That the City is authorized and directed to take all
15 action necessary for the purchase of this system by and through Tyler
16 Technologies, Inc.

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

19 
Council Member

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21 **APPROVED AS TO FORM AND LEGALITY**

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24 **Carol T. Helton, City Attorney**

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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	Tyler Technologies
Amount	\$212,248
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	N/A
Number of Bidders	N/A
Required Attachments	

EXTENSIONS

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

SPECIAL PROCUREMENT

Contract #/ID <i>(State, Federal, Piggyback--Authority)</i>	N/A
Sole Source/Compatibility Justification	Sole Source – Software Maintenance

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	N/A

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	This maintenance increased 4.8% from 2019.
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	The need for the yearly maintenance is to obtain support to help staff deal with software issues and periodically obtain new versions of the software.

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	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 Tyler Mobile software

Members of City Council:

This ordinance is to authorize the purchase of yearly maintenance for Accounting, Purchasing, and Payroll software from Tyler Technologies, Inc for the operation of the City's fiscal systems. This year's cost of maintenance for the software is \$212,248.

In exchange for maintenance fees, 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 factors:

- Do we have a continuing internal commitment to use this software?
- Is the software vendor continuing to modify the product to meet current needs, laws, and regulations?
- Is the vendor useful in solving problems with the software?
- If the software fails, what's the worst-case scenario?

The City had substantial investments in the use of Tyler software. Tyler provides regular updates to the software, adjusts the software to meet new federal regulations in areas such as payroll, and supports our day to day operation of the software.

If the software failed, we would rely on support from Tyler to produce financial reports, create purchase orders, pay bills, and most critically, create payroll checks. Based on these factors, I recommend continued funding of Tyler maintenance.

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

James Haley
CIO
City of Fort Wayne

BILL NO. S-19-12-11

REPORT OF COMMITTEE ON FINANCE

January 14, 2020

Sharon Tucker Chair

Jason Arp Co-Chair

All Council Members

An Ordinance approving the Purchase and Installation of Yearly Maintenance for Accounting, Purchasing, and Payroll software at a total cost of \$212,248 from and through Tyler Technologies, Inc. by the City of Fort Wayne, Indiana


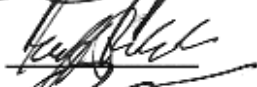

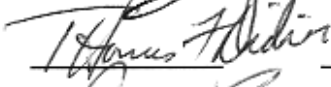
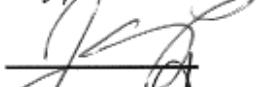
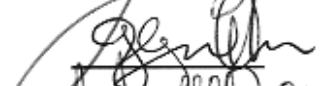

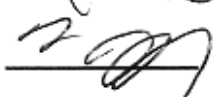
COMMITTEE ON FINANCE HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance

DO PASS

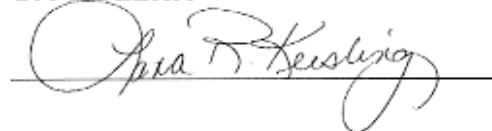
DO NOT PASS

ABSTAIN

NO REC

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

**LANA R. KEESLING
CITY CLERK**



Public Hearing Date: N/A

Read the first time in full and on motion by Councilperson Jehl.

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

Read the third time in full and on motion by Councilperson Tucker, 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"/>
CHAMBERS	<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"/>
TUCKER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: January 14, 2020


LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Special Ordinance No. S-19-12-11 on the 14th day of January, 2020

ATTEST:


LANA R. KEESLING
CITY CLERK


PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th of January 2020, at the hour of 9:20 o'clock A.M. E.S.T.


LANA R. KEESLING, CITY CLERK

Approved and signed by me this 15TH day of JANUARY 2020, at the hour of 10:00 o'clock AM E.S.T.


THOMAS C. HENRY, MAYOR

