

AN ORDINANCE approving the purchase of a services contract to upgrade software and servers related to our authentication and email services for the City of Fort Wayne and Allen County for a total cost not to exceed of \$144,300 from and through KSM Consulting by the City of Fort Wayne, Indiana,

Whereas, the City of Fort Wayne, City Utilities, and Allen County jointly operate computer systems and networks to benefit of all City and County departments;

Whereas, the simplifying our existing software infrastructure will reduce the complexity of our environment, reduce response time to emergency patches, provide better login security, and enhance our user's experience;

Whereas, these enhancements will make deploying new equipment faster and more automated;

Whereas, the City of Fort Wayne, City Utilities, and Allen County wish to jointly contract and share the cost of upgrading our authentication and email services through KSM Consulting.

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

SECTION 1. That the purchase of services to upgrade our authentication and email services for the City's computing infrastructure from KSM Consulting for a total cost to the City of \$144,300 is hereby approved in all respects. That said purchase will be used to ensure the proper operation of the networking infrastructure throughout the City.

SECTION 2. That the City is authorized and directed to take all action necessary for the purchase of these services by and through KSM Consulting.

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 #	
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)	
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	N/A

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	
--	--

DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	Upgrade email and increase operational efficiencies.
	This is shared contract with Allen County.

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	Fund Dept Org Object = 345Tech03-5314

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

Subject: KSM IT Contract

Members of City Council:

This ordinance is to authorize the purchase of a contract to upgrade software and servers related to our authentication and email services for the joint City and County computing environment. The cost of this services contract to the City is \$144,300. Allen County will also contribute \$96,200 toward their share of this contract. The total contract will not exceed \$240,500. The total cost may be as low as \$190,365.

Here's a summary of improvements we expect to achieve:

- Users can use their personal 365 accounts on mobile devices with City 365 accounts.
- Faster Office 365 migrations for existing employees
- Faster deployment and equipment swaps for employees
- Better login security, like multi-factor authentication
- A simpler email environment to make us harder to hack
- More training on office applications and security

This enhancement of part of a larger security review we've undertaken in 2021 and is one of our focus area priorities.

If you have any questions, please contact us.

Joseph Welch
CIO
City Utilities
260-427-5561

James Haley
CIO
City of Fort Wayne
260-427-1461

BILL NO. S-21-05-21

REPORT OF COMMITTEE ON FINANCE

June 1, 2021

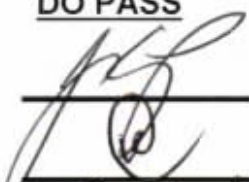
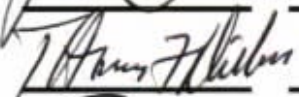
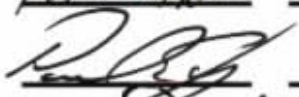
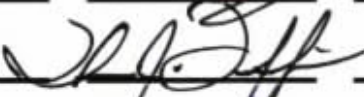
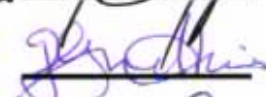
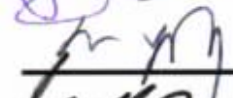


Jason Arp Chair

Glynn Hines Co-Chair


All Council Members

An Ordinance approving the purchase of a services contract to upgrade software and servers related to our authentication and email services for the City of Fort Wayne and Allen County from and through KSM Consulting by the City of Fort Wayne, Indiana - For a total cost not to exceed of \$144,300.00

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

<u>COUNCIL MEMBER</u>	<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>
ARP			
CHAMBERS			
DIDIER			
ENSLEY			
FREISTROFFER			
HINES			
JEHL			
PADDOCK			
TUCKER			

**LANA R. KEESLING
CITY CLERK**



Public Hearing Date: N/A

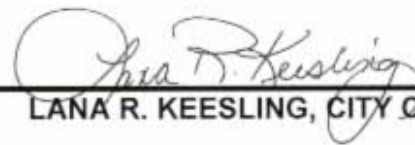
Read the first time in full and on motion by Councilperson Arp.

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

Read the third time in full and on motion by Councilperson Arp, 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"/>

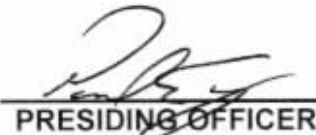
DATED: June 8, 2021


LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
Special Ordinance No. S-21-05-21 on the 8th day of June, 2021

ATTEST:

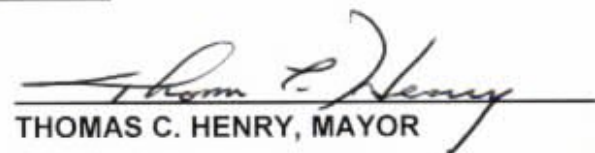

LANA R. KEESLING
CITY CLERK


PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th
of June 2021, at the hour of 11:50 o'clock A.M. E.S.T.


LANA R. KEESLING, CITY CLERK

Approved and signed by me this 9TH day of June 2021, at the
hour of 1:30 o'clock PM E.S.T.


THOMAS C. HENRY, MAYOR

