

1 **BILL NO. S-23-06-20**

2  
3 SPECIAL ORDINANCE NO. S-69-23

4 AN ORDINANCE approving THE MULTIMODAL  
5 BIOMETRIC IDENTIFICATION SYSTEM (AFIS)  
6 ANNUAL MAINTENANCE - QUOTE DATED MAY 15,  
7 2023 - \$120,000.00 between NEC CORPORATION  
8 OF AMERICA and the City of Fort Wayne, Indiana, as  
a Special Procurement under I.C. 5-22-10 by and  
through its Fort Wayne Police Department.

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

11 **SECTION 1.** That the MULTIMODAL BIOMETRIC  
12 IDENTIFICATION SYSTEM (AFIS) ANNUAL MAINTENANCE PROCUREMENT -  
13 QUOTE DATED MAY 15, 2023 - \$120,000.00 between NEC CORPORATION OF  
14 AMERICA and the City of Fort Wayne, Indiana, as a Special Procurement under  
15 I.C. 5-22-10 by and through its Fort Wayne Police Department, is hereby ratified,  
16 and affirmed and approved in all respects, respectfully for:

17  
18 All labor, insurance, material, equipment, tools, power,  
19 transportation, miscellaneous equipment, etc., necessary for the  
20 procurement of the Multimodal Biometric Identification System  
(AFIS) Annual Maintenance;

21 involving a total cost of ONE HUNDRED TWENTY THOUSAND AND 00/100  
22 DOLLARS - (\$120,000.00) all as more particularly set forth in said MULTIMODAL  
23 BIOMETRIC IDENTIFICATION SYSTEM (AFIS) ANNUAL MAINTENANCE  
24 PROCUREMENT between NEC CORPORATION OF AMERICA which is on file in  
25 the Office of the Department of Purchasing, and is by reference incorporated  
26 herein, made a part hereof, and is hereby in all things ratified, confirmed and  
27 approved.

28  
29  
30



May 15, 2023

Mary Hale  
Fort Wayne Police Department  
1 E. Main St Ste. 108  
Fort Wayne, IN 46802

Dear Ms. Hale:

The term of your maintenance agreement on your NEC MBIS (Multimodal Biometric Identification System) equipment is due. The Annual Maintenance Charge (AMC) for 2023/24 will be \$120,000. Please accept this letter as notification for the maintenance charges of your NEC MBIS with coverage effective March 29, 2023 through March 28, 2024.

|   |           |                   |
|---|-----------|-------------------|
| <b>Total 5 Year Maintenance Agreement Amount:</b> | <b>\$</b> | <b>600,000.00</b> |
| <b>Annual Maintenance Amount:</b>                 | <b>\$</b> | <b>120,000.00</b> |
| <b>Total Year 1 Maintenance Amount Due:</b>       | <b>\$</b> | <b>120,000.00</b> |

**This is not an invoice.** Invoices will be sent separately from our billing team upon receipt of a purchase order.

The NECAM team is proud of our history supporting national, state and local law enforcement in their crucial roles and we are committed to providing you with excellent service and support. NEC appreciates your past business and we look forward to fulfilling your future MBIS needs.

Sincerely,

*Maria Hansen*

Maria Hansen  
Inside Sales Representative  
NEC Corporation of America  
Ph: 910-746-3211  
Maria.hansen@necam.com

# 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                        |   |
| Conflict of interest on file? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Number of Registrants         |   |
| Number of Bidders             |   |
| Required Attachments          |   |

## EXTENSIONS

|                              |      |
|------------------------------|------|
| Date Last Bid Out            | N/A  |
| # Extensions Granted To Date | None |

## SPECIAL PROCUREMENT

|  |   |
|--|---|
| Sole Source/ Compatibility Justification | NEC Corporation of America is the only vendor to provide the annual maintenance on the AFIS system. |
|--|---|

## BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

|                                     |   |
|-------------------------------------|---|
| Most Responsible, Responsive Lowest | 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> | N/A |
|--|-----|

## DESCRIPTION OF PROJECT / NEED

|  |   |
|--|---|
| <i>Identify need for project &amp; describe project; attach supporting documents as necessary.</i> | Annual maintenance on our fingerprint system (AFIS) |
|  |   |
|  |   |
|  |   |
|  |   |

## REQUEST FOR PRIOR APPROVAL

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

## FUNDING SOURCE

|                             |                    |
|-----------------------------|--------------------|
| <i>Account Information.</i> | 2023 Police budget |
|                             |                    |
|                             |                    |
|                             |                    |
|                             |                    |

**BILL NO. S-23-06-20**

**REPORT OF COMMITTEE ON FINANCE**

**July 11, 2023**

**Jason Arp Chair**

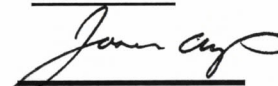
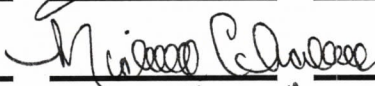
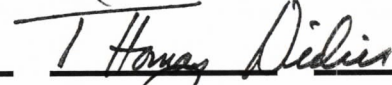
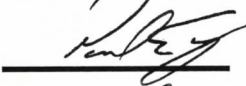
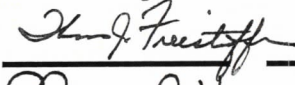
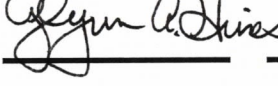


**Geoff Paddock Co-Chair**

**All Council Members**

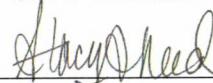
An Ordinance the Multimodal Biometric Identification System (AFIS) Annual Maintenance - quote dated May 15, 2023 - between NEC Corporation of America and the City of Fort Wayne, Indiana, as a Special Procurement under I.C. 5-22-10 by and through its Fort Wayne Police Department

*Involving a total cost of \$120,000.00*

**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> |
|-----------------------|---|--------------------|----------------|
| <u>ARP</u>            |  |                    |                |
| <u>CHAMBERS</u>       |  |                    |                |
| <u>DIDIER</u>         |  |                    |                |
| <u>ENSLEY</u>         |  |                    |                |
| <u>FREISTROFFER</u>   |  |                    |                |
| <u>HINES</u>          |  |                    |                |
| <u>JEHL</u>           |   |                    |                |
| <u>PADDOCK</u>        |  |                    |                |
| <u>TUCKER</u>         |  |                    |                |

**STACY REED  
DEPUTY 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 type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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: July 11, 2023

STACY REED, DEPUTY CITY CLERK

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

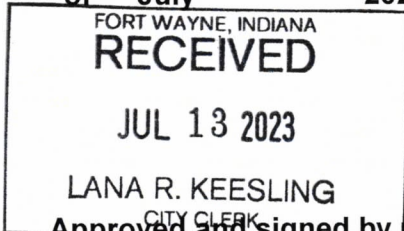
Resolution No. S-23-06-20 on the 11th day of July, 2023

ATTEST:

STACY REED  
DEPUTY CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th of July 2023, at the hour of 11:20 o'clock A.M. E.S.T.



STACY REED, DEPUTY CITY CLERK

Approved and signed by me this 13<sup>TH</sup> day of July 2023, at the hour of 10:30 o'clock AM E.S.T.

  
THOMAS C. HENRY, MAYOR