

803 003-
ORDINANCE NO. 185399

Amend contract with Xerox Corporation for continued maintenance and support of the Docutech 128 Highlight Color Printer System (Ordinance; amend Contract No. 41083)

The City of Portland ordains:

Section 1. The Council finds:

1. In May 2007 the City of Portland issued Bid No. 106566, on behalf of the Water Bureau, and awarded Contract No. 41083 to Xerox Corporation for maintenance and supplies to support Xerox Docutech HCL128 Highlight Color Printer System (Serial No's. PYW774249 and CAA274325) for use in printing the water/sewer combined billings. The initial value of this contract was \$110,000.
2. In 2010, Amendment No. 1 was executed to increase the contract value by \$100,000 to pay for maintenance and supplies. The new contract value was \$210,000.
3. In 2011, Amendment No. 2 was executed to increase the contract value by \$100,000 to pay for maintenance and supplies. The new contract value was \$310,000.
4. Anticipated replacement of the printer after 5 years has been delayed for another 5-year interval, requiring the maintenance on it to be extended for a similar length of time. Xerox Corporation is the only authorized vendor to provide such maintenance on this unit.
5. This ordinance will authorize a contract amendment for an additional five years, from June 1, 2012 to May 31, 2017 and increases the contract value by \$500,000. The new contract value will be \$810,000. Funding is available in the FY 2011-12 Budget, has been requested in the FY 2012-13 Budget, and will be requested in the FY 2013-14 through FY 2016-17 Budgets.

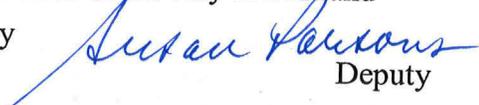
NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer is authorized to execute on behalf of the City an amendment to Contract No. 41083 with Xerox Corporation as outlined in a form substantially in accordance with the contract amendment attached as Exhibit A, at a cost not to exceed \$500,000.
- b. The Mayor and Auditor are hereby authorized to draw and deliver checks chargeable to the Water Fund when demand is presented and approved by the proper authorities.

Passed by the Council, JUN 06 2012

Commissioner Leonard
Barbara Streeter
May 17, 2012

LaVonne Griffin-Valade
Auditor of the City of Portland

By 
Deputy

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INTRODUCED BY Commissioner/Auditor: Commissioner Leonard	CLERK USE: DATE FILED <u>MAY 24 2012</u>
COMMISSIONER APPROVAL Mayor—Finance and Administration - Adams Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Leonard <i>(Signature)</i>	LaVonne Griffin-Valade Auditor of the City of Portland By: <u><i>Susan Laurans</i></u> Deputy
BUREAU APPROVAL Bureau: Water Bureau Head: David G. Shaff <i>(Signature)</i>	ACTION TAKEN: MAY 30 2012 PASSED TO SECOND READING JUN 06 2012 9:30 A.M.
Prepared by: Barbara Streeter Date Prepared: May 17, 2012	
Financial Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/>	
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Council Meeting Date May 30, 2012	
City Attorney Approval <i>6F</i>	

AGENDA TIME CERTAIN <input type="checkbox"/> Start time: _____ Total amount of time needed: _____ (for presentation, testimony and discussion)
CONSENT <input checked="" type="checkbox"/> <i>Pulled</i>
REGULAR <input type="checkbox"/> Total amount of time needed: _____ (for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
	YEAS	NAYS
1. Fritz	✓	
2. Fish	✓	
3. Saltzman	✓	
4. Leonard	✓	
Adams	✓	