

ORDINANCE No. 186485

*Authorize an Intergovernmental Agreement between Bureau of Technology Services and the Mt. Hood Cable Regulatory Commission in the amount of \$50,000 to fund equipment that will be installed on the Institutional Network for Portland Public Schools and the Multnomah Educational Service District (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The Mt. Hood Cable Regulatory Commission (MHCRC) collects PEG/Institutional Network (I-Net) fees under cable services franchise agreements to, among other purposes, fund capital costs of local governments' and educational institutions' use of the I-Net.
2. BTS maintains and operates the I-Net and will be providing 2 Gigabit connections for Portland Public Schools and the Multnomah Educational Service District to accommodate the Districts requests for larger bandwidth. Such requests require upgrading the network hardware for both educational institutions.

NOW, THEREFORE, the Council directs:

- a. The Mayor is authorized to sign the Intergovernmental Agreement with MHCRC in substantial conformance with the one attached as Exhibit A and approved as to form by the City Attorney.

Section 2. The Council declares that an emergency exists because a delay would unnecessarily delay the City's ability to perform the activities authorized by the contract; therefore, this ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council: MAR 12 2014

Mayor Charlie Hales
Prepared by: Kristin Johnson
Date Prepared:

LaVonne Griffin-Valade
Auditor of the City of Portland

By


Deputy

Agenda No. **186485**
ORDINANCE NO.
 Title

*Authorizes an intergovernmental Agreement between The City of Portland Bureau of Technology Services (BTS) and the Mt. Hood Cable Regulatory Commission (MHCRC), in the amount of \$50,000.00 for funding equipment that will be installed on the Institutional Network (I-Net) for Portland Public Schools (PPS) and Multnomah Educational Service District. (Ordinance)

INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales	CLERK USE: DATE FILED <u>MAR 07 2014</u>
COMMISSIONER APPROVAL Mayor—Finance and Administration - Hales <i>SA</i>	LaVonne Griffin-Valade Auditor of the City of Portland By: <u><i>[Signature]</i></u> Deputy ACTION TAKEN:
Position 1/Utilities - Fritz	
Position 2/Works - Fish	
Position 3/Affairs - Saltzman	
Position 4/Safety - Novick	
BUREAU APPROVAL Bureau: Technology Services Interim OMF CAO: Fred Miller <i>BM</i> Bureau Head: Ben Berry, CTO	
Prepared by: Maureen Kinzel-Grubbs Date Prepared: February 20, 2014	
Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/>	
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
City Auditor Office Approval: required for Code Ordinances	
City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter <i>[Signature]</i>	
Council Meeting Date: March 12, 2014	

AGENDA
TIME CERTAIN <input type="checkbox"/> Start time:
Total amount of time needed: (for presentation, testimony and discussion)
CONSENT <input checked="" type="checkbox"/>
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	1. Fritz	✓	
2. Fish	2. Fish	✓	
3. Saltzman	3. Saltzman	✓	
4. Novick	4. Novick	✓	
Hales	Hales	✓	