

ORDINANCE No. 184400

*Amend contract with ESI Acquisitions, Inc. in the amount of \$700,500 to provide additional WebEOC services (Ordinance; amend Contract No. 38293)

The City of Portland ordains:

Section 1. The Council finds:

1. On September 1, 2008 a contract was entered into between the City of Portland (City) and ESI Acquisitions, Inc to provide WebEOC services. The original Contract amount was \$450,000 with an expiration date of August 31, 2011.
2. WebEOC is a secure, web-based Crisis Information Management Software system developed for emergency management that provides specialized tools for managing crisis information and emergency response. Since its implementation in 2006 at the City, it has made crisis information universally available to authorized users anywhere there is access to the internet. WebEOC has been configured based on the City's information technology system requirements, while still affording the ability for users to link to a wide assortment of different systems. WebEOC is being utilized by Clackamas, Columbia, Multnomah and Washington Counties in Oregon and Clark County in Washington for both regional information sharing and situational awareness. Clackamas and Clark County have their own instance of WebEOC while all remaining UASI partner agencies reside on the Portland instance of WebEOC.
3. Additional WebEOC services are required. This continuing project supports the existing systems, process design and technical buildout along with incorporation of new agencies; and capacity building of existing WebEOC administrators through training.
4. The Office of Emergency Management recommends that Contract No. 38293 with ESI Acquisitions, Inc be amended to increase the compensation by \$700,500 and extend the expiration date to August 31, 2013.
5. The additional compensation under this Ordinance, along with previously added compensation, comes to \$749,500, which is 167% of the original compensation amount of \$450,000. The new not-to-exceed amount of the Contract is \$1,200,000.
6. Sufficient funding resides in UASI FY 08, FY 09 and FY 10.
7. Previous Amendments:
Amendment No.1, dated July 1, 2009 provided for additional services.
Amendment No.2, dated October 21, 2009, provided for additional services and increased the original compensation by \$49,500. The new not-to-exceed contract amount was increased to \$499,500.

NOW THEREFORE, the Council Directs:

- a. The Chief Procurement Officer is authorized to amend Contract No. 38293 with ESI Acquisitions, Inc for services in accordance with Amendment No. 3 attached hereto as Exhibit A.
- b. The Mayor and the Auditor are hereby authorized to draw and deliver checks payable to ESI Acquisitions, Inc chargeable to the Office of Emergency Management when demand is presented and approved by the proper authorities.
- c. The Chief Procurement Officer is authorized to execute future amendments to Contract No. 38293 with ESI Acquisitions, Inc in order to add services only to the Master Agreement.

Section 2. The Council declares that an emergency exists so as to maximize the grant award period of performance. Therefore, this Ordinance shall be in full force and effect from and after its passage by Council.

Passed by the Council: FEB 02 2011

Mayor Sam Adams
Prepared by: Valentine Hellman
Date Prepared: 1/27/11

LaVonne Griffin-Valade
Auditor of the City of Portland

By 
Deputy

Agenda No.
ORDINANCE NO. 184400
Title

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<p>INTRODUCED BY Commissioner/Auditor: Mayor Adams</p>	<p>CLERK USE: DATE FILED <u>JAN 28 2011</u></p>
<p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Adams</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Leonard</p>	<p align="right">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <u>[Signature]</u> Deputy</p>
<p>BUREAU APPROVAL</p> <p>Bureau: Office of Emergency Management Bureau Head: Carmen Merlo <u>CM</u></p>	<p>ACTION TAKEN:</p>
<p>Prepared by: Valentine Hellman Date Prepared: 1/27/11</p>	
<p>Financial Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/></p>	
<p>Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	
<p>Council Meeting Date 2/2/11</p>	
<p>City Attorney Approval</p>	

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

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