## **ORDINANCE No. 184507**

\*Authorize a contract with Marsh USA Inc. for a Business Impact Analysis & Continuity Strategy for a total not-to-exceed amount of \$120,000. (Ordinance; Contract No. 30001813)

The City of Portland ordains:

Section 1. The Council finds:

- Since 2003, the federal government has made grant funds available to the Portland Urban Area (PUA) on an annual basis as part of the Urban Areas Security Initiative (UASI) for all-hazard prevention, protection, preparedness, response, and recovery activities. Some of these grant funds have been used by agencies within the PUA to mitigate against service disruptions to critical public safety technology systems and conduct agencyspecific self assessments of information technology vulnerabilities. The Portland UASI Technology Working Group – composed of information technology staff from public agencies throughout the PUA – received funds as part of the 2009 UASI grant to conduct a region-wide Business Impact Analysis (BIA) of key public safety technology systems and develop a Business Continuity Strategy (BCS). The purpose of the BIA and BCS is to provide governmental entities with the necessary information to prioritize and minimize the risks associated with service disruptions to these important systems.
- 2. The services were advertised under Request for Proposals POEM007 and 14 responsive Proposals were received. The selection committee reviewed and scored these Proposals in accordance with PCC 5.68 and selected Marsh USA Inc.
- 3. The City desires to enter into a PTE contract with Marsh USA Inc., with a not-to-exceed contract amount of \$120,000.
- 4. There is no M/W/ESB participation in this contract.
- 5. Sufficient funding resides in UASI Grant UA09-0064.

NOW THEREFORE, the Council Directs:

- a. The Chief Procurement Officer (CPO) is authorized to enter into a contract with Marsh USA Inc., for services in accordance with contract no 30001813 attached hereto as Exhibit A.
- b. The CPO is further authorized to execute amendments to this contract that do not exceed 25% of the original contract amount.
- c. The Mayor and the Auditor are hereby authorized to draw and deliver checks payable to Marsh USA Inc., chargeable to the Office of Emergency Management when demand is presented and approved by the proper authorities.

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: A

APR 0 6 2011

Mayor Sam Adams Prepared by: Valentine Hellman Date Prepared: 3/25/2011

LaVonne Griffin-Valade Auditor of the City of Portland aladan Deputy

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Agenda No. ORDINANCE NO. 1 8 4 5 0 7 Title

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 $\checkmark$ 

INTRODUCED BY Commissioner/Auditor: Mayor Adams	CLERK USE: DATE FILED APR 01 2011	
COMMISSIONER APPROVAL Mayor—Finance and Administration	LaVonne Griffin-Valade Auditor of the City of Portland	
Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman	By: Juran Pausons Deputy	
Position 4/Safety - Leonard	ACTION TAKEN:	
BUREAU APPROVAL Bureau: Office of Emergency Management Bureau Head: Carmen Merlo		
Prepared by: Valentine Hellman Date Prepared: 3/25/2011		
Financial Impact Statement Completed Amends Budget A Not Required		
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes No 🛛		
Council Meeting Date 4/6/2011		
City Attorney Approval		

AGENDA	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
TIME CERTAIN Start time:			YEAS	NAYS
Total amount of time needed:	1. Fritz	1. Fritz		
(for presentation, testimony and discussion)	2. Fish	2. Fish		ы
	3. Saltzman	3. Saltzman		
REGULAR 🖾 Total amount of time needed: (for presentation, testimony and discussion)	4. Leonard	4. Leonard	V	
	Adams	Adams		

JNG