

ORDINANCE No. 188168

*Authorize an agreement with Cellco Partnership dba Verizon Wireless to provide wireless services for a three-year contractual total not to exceed \$7,500,000. (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The Office of Management and Finance, Bureau of Technology Services (BTS) is responsible for the support and upkeep of the City's communications systems. City bureaus rely on cell phones for routine and emergency communications. Specifically, the Bureau of Technology Services provides and supports 2,822 cell phones, 1,115 air cards, and 717 iPads which are currently in use throughout all City bureaus.
2. City cell phones are being used by many employees including public safety personnel. The regular usage of these devices helps City employees improve communication, thereby being more productive and providing better service.
3. The air cards are used to support all public safety personnel using a mobile computer in an apparatus, (Fire apparatus and response vehicles and Police vehicles) or those who have the need to respond wirelessly. It is imperative these emergency services be made available at all hours of the day or night as well as weekends and holidays for the safety of the citizens of the City of Portland, first responders, and those persons requiring assistance. These devices also help technical support personnel respond wirelessly to issues and outages that may occur during afterhours, weekends and holidays. BTS has made this equipment and support services available on this basis.
4. In accordance with City Code 5.33.160, the City may participate in Permissive Cooperative Procurements to establish contracts or price agreements for the acquisition of goods or services. The State of Oregon has entered into an agreement through the Western States Contracting Alliance (WSCA) with Cellco Partnership dba Verizon Wireless for wireless services. This agreement allows governmental agencies within the state to utilize the agreement for such services.
5. Cellco Partnership dba Verizon Wireless has a current City of Portland business license tax account, is in compliance with the Equal Benefits Program and EEO Certification. Cellco Partnership dba Verizon Wireless is not a State Certified D/M/W/ESB firm. The Bureau's level of confidence for this agreement is high, as there is very good historical information showing purchases made for these types of services for the bureau.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer is authorized to execute a Participating Agreement with Cellco Partnership dba Verizon Wireless for wireless services for a contractual total not to

exceed \$7,500,000.00 for three years, provided the agreement has been approved as to form by the City Attorney's office.

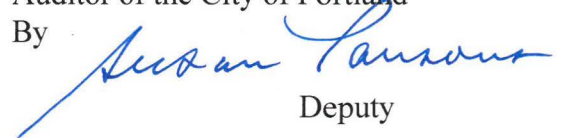
Section 2. The Council declares that an emergency exists as a delay in proceeding with executing this contract may result in additional expenses and delay in providing a mission critical, public safety and on-going wireless communications system; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council: DEC 21 2016

Commissioner Mayor Charlie Hales
Prepared by: Rachel Beane
Date Prepared: November 30, 2016

Mary Hull Caballero
Auditor of the City of Portland

By


Deputy


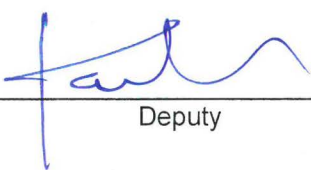
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Agenda No.
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<p>INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales</p> <p>COMMISSIONER APPROVAL  Mayor—Finance and Administration Hales</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Novick</p> <p>BUREAU APPROVAL Bureau: OMF Bureau of Revenue and Financial Services OMF CAO: Fred Miller <i>Fred Miller</i> Bureau Head: Ken Rust <i>KLR</i></p> <p>Prepared by: Rachel Bean Date Prepared: 12/1/2016</p> <p>Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p> <p>Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>City Auditor Office Approval: required for Code Ordinances</p> <p>City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter</p> <p>Council Meeting Date 12/21/2016</p>	<p>CLERK USE: DATE FILED DEC 13 2016</p> <p>Mary Hull Caballero Auditor of the City of Portland</p> <p>By:  Deputy</p> <p>ACTION TAKEN:</p>
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<p align="center">AGENDA</p> <p>TIME CERTAIN <input type="checkbox"/> 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"/> Total amount of time needed: 5 minutes (for presentation, testimony and discussion)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">FOUR-FIFTHS AGENDA</th> <th colspan="2">COMMISSIONERS VOTED AS FOLLOWS:</th> </tr> <tr> <th></th> <th>YEAS</th> <th>NAYS</th> </tr> <tr> <td>1. Fritz</td> <td align="center">✓</td> <td></td> </tr> <tr> <td>2. Fish</td> <td align="center">✓</td> <td></td> </tr> <tr> <td>3. Saltzman</td> <td align="center">✓</td> <td></td> </tr> <tr> <td>4. Novick</td> <td align="center">✓</td> <td></td> </tr> <tr> <td>Hales</td> <td align="center">_____</td> <td></td> </tr> </table>	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:			YEAS	NAYS	1. Fritz	✓		2. Fish	✓		3. Saltzman	✓		4. Novick	✓		Hales	_____	
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