

ORDINANCE No. 188224

*Amend contract with Portland Patrol, Inc. to extend the term and increase the amount by \$934,000 for Security Services for Parking Garages and Streetcar Facilities (Ordinance; amend Contract No. 30002191)

The City of Portland ordains:

Section 1. The Council finds:

1. The City entered into a contract with Portland Patrol, Inc. on July 15, 2011 to provide security service through June 30, 2012 in the six (6) City-owned SmartPark garages.
2. By Ordinance No. 185272 on April 25, 2012, Amendment 1 extended the term of the contract to June 30, 2016 and increased the contract amount to \$635,800 per year.
3. On August 3, 2015, City of Portland Procurement Services executed Amendment 2 requiring compliance with the City of Portland Fair Wage Policy, increasing the contract by \$40,004.
4. Pursuant to Ordinance No. 187347 on October 22, 2015, City of Portland Procurement Services executed Amendment 3 increasing the Scope of Services to include security services for the Portland Streetcar Facility and increasing the contract by \$34,996.
5. Pursuant to Ordinance No. 187531 City Council authorized the Chief Procurement Officer to facilitate the use of the competitive solicitation process to continue to provide essentially these same services in accordance with City Code 5.33.
6. Pursuant to Ordinance No. 187851 on June 29, 2016, City Council authorized the Chief Procurement Officer to execute Amendment 4 extending the contract expiration date to October 31, 2016 and increasing the not to exceed amount by \$250,000 to \$3,404,000.
7. Competitive solicitation No. 000296 was issued on April 8, 2016 with 5 proposals received May 20, 2016. A complete and thorough review was conducted and a Notice of Intent to Negotiate and Award Contract was issued on July 13, 2016.
8. Pursuant to Ordinance No. 188043 on October 19, 2016 City Council authorized the Chief Procurement Officer to execute Amendment 5 extending the contract expiration date to January 30, 2017 and increasing the not to exceed amount by \$200,000 to \$3,604,000.
9. Procurement Services presented a Report to Council on February 1, 2017 seeking Council approval to award a price agreement to Portland Patrol, Inc. for a not-to-exceed amount of \$4,000,000. Council did not approve the Report.
10. To ensure that sufficient time is available to complete a new competitive solicitation for the provision of security services for the City SmartPark garages and the Portland Streetcar

Facility, it is necessary to extend the termination date for Contract #30002191 with Portland Patrol, Inc. to March 31, 2018 and increase the not to exceed amount by \$934,000 to \$4,538,000. This extension ensures that security services are not interrupted and that City property is effectively protected.

9. The Bureau's level of confidence in the cost estimates for this project is high.

NOW, THEREFORE, the Council directs:

- a. That the Chief Procurement Officer is hereby authorized to execute an amendment to Contract No. 30002191 with Portland Patrol Inc. in a form similar to the contract attached as Exhibit A.
- b. The Mayor and the Auditor are hereby authorized to draw and deliver checks payable to Portland Patrol, Inc., chargeable to the Streetcar & Transit Division and Parking Garage Fund.

Section 2. The Council declares that an emergency exists because of the need for on-site security; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

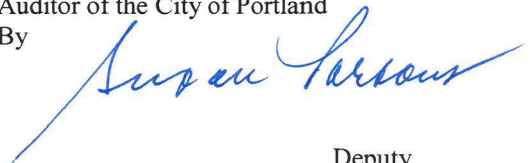
Passed by the Council, FEB 08 2017

Commissioner Dan Saltzman
Prepared by: Michael Jacobs: tlck

Date Prepared: January 26, 2017

Mary Hull Caballero

Auditor of the City of Portland
By



Deputy

Agenda No.
ORDINANCE NO.

188224

Title

*Amend contract with Portland Patrol, Inc. to extend the contract term and increase the total Contract amount by \$934,000 for Security Services for Parking Garages and Streetcar Facilities.
(Ordinance; amend Contract No. 30002191)

INTRODUCED BY Commissioner/Auditor: COMMISSIONER DAN SALTZMAN	CLERK USE: DATE FILED <u>JAN 31 2017</u>
COMMISSIONER APPROVAL Mayor—Finance and Administration - Wheeler Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Eudaly	Mary Hull Caballero Auditor of the City of Portland By: <u>[Signature]</u> Deputy
BUREAU APPROVAL Bureau: Transportation Parking Services Assistant Director: Chris Warner Group Manager: Dave Benson Prepared by: Michael Jacobs Date Prepared: January 26 2017 Supervisor: Malisa McCreedy Impact 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 Council Meeting Date February 8, 2017	ACTION TAKEN:

AGENDA	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
TIME CERTAIN <input type="checkbox"/> Start time: _____ Total amount of time needed: _____ (for presentation, testimony and discussion)			
CONSENT <input checked="" type="checkbox"/> <u>Pulled</u>	1. Fritz	1. Fritz	✓
REGULAR <input type="checkbox"/> Total amount of time needed: _____ (for presentation, testimony and discussion)	2. Fish	2. Fish	✓
	3. Saltzman	3. Saltzman	_____
	4. Eudaly	4. Eudaly	✓
	Wheeler	Wheeler	✓