

# CITY OF PORTLAND OFFICE OF MANAGEMENT AND FINANCE

Ted Wheeler, Mayor Tom Rinehart, Chief Administrative Officer Jennifer Cooperman, Chief Financial Officer, Bureau of Revenue and Financial Services Lester Spitler Chief Procurement Officer

Procurement Services 1120 SW Fifth Avenue, Rm 750 Portland, OR 97204-1912 (503) 823-5047 FAX (503) 865-3455 TTY (503) 823-6868

CONSENT AGENDA

June 27, 2018

#### TO THE COUNCIL:

The Portland Police Bureau (PPB) uses mobile data computers (MDC) in its patrol vehicles. The software on the MDC then sends the data captured to a workflow manager server via secure encrypted transmittal protocols over a wireless network. PPB currently utilizes approximately 375 MDC units.

The warranty for the MDCs currently in use expires in September 2018, so there is an immediate need to purchase replacement MDCs to facilitate replacing the currently used computers in a timely manner. MDCs allow sworn staff to perform all administrative, communication, investigatory, and operations duties possible with technology while in their patrol districts. Since sworn officers do not have to return to the office to perform these job functions, they spend considerably more time patrolling the streets.

On April 27<sup>th,</sup> 2016 City Council passed Ordinance 187698 authorizing Procurement Services to complete a competitive solicitation for Police Mobile Data Computer (MDC) Systems.

On June 16, 2017, Procurement Services issued Request for Proposal (RFP) #0000658 for Police Mobile MDC Systems in accordance with PCC 5.33. On August 7, 2017 three (3) proposal responses for RFP #00000658 were received. Of the three (3) proposals submitted in response to phase 1 of the RFP, all three (3) were evaluated for responsiveness to the solicitation requirements and all three were moved forward to Phase 2. Phase 2 evaluations of the RFP consisted primarily of product demonstrations before the evaluation committee and the committee's technical advisors. Of the three (3) proposers presenting, two (2) were placed on the shortlist of proposers to be evaluated in phase 3: in-car testing. In phase 3 each shortlisted proposer provided sample MDCs like the ones they proposed for use in a select number of the bureau's police vehicles. Each proposer's MDCs were tested for approximately two (2) months in police vehicles.

Phase 1 written responses phase 2 demonstrations, and phase 3 in car tests were evaluated by the RFP evaluation committee which included community representatives from the Minority Evaluator Program and City subject matter experts. The scores from all phases of the RFP process were added together and the proposal from Gresham Ford, for Getac MDCs, on Gamber Johnson mounts had the highest score. On March 26, 2018, the City issued a Notice of Intent to Negotiate and Award a contract to Gresham Ford and its subcontractors and no protests were received.

Gresham Ford, the primary contractor for this contract, has a current City of Portland Business Tax Registration Account, is in full compliance with the Equal Benefits Program and the EEO certification requirement. Gresham Ford is not a State of Oregon Certified D/M/W/ESB contractor. The level of confidence in the cost estimates for this project is moderate, based on the pricing received from Gresham Ford's proposal.

### An Equal Opportunity Employer



### CITY OF PORTLAND

### OFFICE OF MANAGEMENT AND FINANCE

Ted Wheeler, Mayor

Tom Rinehart, Chief Financial Officer
Jennifer Cooperman, Chief Financial Officer, Bureau of
Revenue and Financial Services

The Chief Procurement Officer requests that the City Council accept this Report and authorize the Chief Procurement Officer to execute a contract with Gresham Ford for an initial term of five (5) years, for a not-to-exceed amount of \$2,000,000.00 in accordance with Ordinance 187698, and subject to approval as to form by the City Attorney's Office. Gresham Ford will act as the systems integrator and coordinate the provision of Getac MDCs on Gamber Johnson mounts for the PPB in its patrol vehicles.

Recommended by:

Lesfer Spitter

Lester Spitler

Chief Procurement Officer

## Agenda No. ORDINANCE NO. 187698 REPORT

Title

Accept proposal of Gresham Ford for Mobile Data Computers for the Portland Police Bureau for an initial term of five years not to exceed \$2,000,000\_00 (Procurement Report- RFP No. 0000658)

INTRODUCED BY Commissioner/Auditor: Mayor Wheeler	CLERK USE: DATE FILED JUL 1 0 2018
COMMISSIONER APPROVAL	Mary Hull Caballero
Mayor—Finance & Administration - Wheeler	Auditor of the City of Portland
Position 1/Utilities - Fritz	
Position 2/Works - Fish	By:
Position 3/Affairs - Saltzman	Deputy
Position 4/Safety - Eudaly	JUL 18 2018 Rescheduled to JUL 18 2018 2 P.M.
BUREAU APPROVAL	
Bureau: Bureau of Revenue and	JUL 1 8 2018 ACCEPTED PREPARE CONTRACT
Financial Services	
Bureau Head: Jennifer Cooperman	
V	
Prepared by: James C. Moering Date Prepared: 5/30/2018	
Impact Statement	
Completed Amends Budget	
Portland Policy Document If "Yes" requires City Policy paragraph stated	
in document.	
Yes □ No ☒	
City Auditor Office Approval: required for Code Ordinances	
City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter	
Council Meeting Date 7/1/2018	

AGENDA	
TIME CERTAIN  Start time:	
Total amount of time needed:(for presentation, testimony and discussion)	
CONSENT	
REGULAR X	
Total amount of time needed: 15 (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. Eudaly	4. Eudaly		
Wheeler	Wheeler	/	