

ORDINANCE No. 189775

*Amend contract with Celco Partners dba Verizon Wireless to provide wireless services for an additional five-year term and increase the not to exceed value by \$17,500,000 for a new not to exceed total of \$26,800,000 (Ordinance; amend Contract No. 30005631)

The City of Portland ordains:

Section 1. The Council finds:

1. On December 12, 2016, the Council passed Ordinance No. 188168 authorizing a cooperative purchasing agreement (30005631) with Celco Partners dba Verizon Wireless for the City to obtain cellular service and devices. The contract had a three-year term of July 1, 2016 to October 21, 2019, with a three-year contractual total not to exceed \$7,500,000.
2. On June 13, 2019 the Chief Procurement Officer authorized Amendment 1 to increase the value of the agreement by \$1,800,000 for a contractual not to exceed amount of \$9,300,000.
3. 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 over 6,100 cell phones and air cards which are currently in use throughout all City bureaus.
4. City cell phones are being used by many City employees including public safety personnel. The regular usage of these devices helps City employees improve communication, thereby being more productive and providing better service.
5. 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.
6. Celco Partnership dba Verizon Wireless has a current City of Portland business license tax account, is in compliance with the Equal Benefits Program, and have their EEO Certification properly filed. Celco Partnership dba Verizon Wireless is not a State certified firm. The Bureau's level of confidence for this price 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 amend the Agreement 30005631 to extend for an additional five years to October 25, 2024 and to increase the not to exceed value by \$17,500,000, for a new contractual amount not to exceed \$26,800,000 provided the amendment 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 amendment 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: NOV 21 2019

Mayor: Ted Wheeler
Prepared by: Lee Nichols
Date Prepared: August 21, 2019

Mary Hull Caballero
Auditor of the City of Portland

By  Deputy

1065

Agenda No. _____
Item Type: Ordinance _____ No. 189775
Council Meeting Date: November 20, 2019

Title: ^{contract} *Amend ~~Agreement 30005631~~ with Cellco Partners dba Verizon Wireless to provide wireless services for an additional five-year term and increase the not to exceed value by \$17,500,000 for a new not to exceed total of \$26,800,000. (Ordinance ~~188168~~; No. 30005631).
^{amend contract}

☒ **Consent** *Pulled*
☐ **Regular**
☐ **Time Certain** Start Time

AGENDA TYPE

Item 1 of 1

Total amount of time needed for presentation, testimony and discussion (Regular and Time Certain Only): N/A (Consent)

INTRODUCED BY: Mayor Ted Wheeler

COMMISSIONER / AUDITOR APPROVAL

Mayor - Finance & Admin. - Wheeler Mustafa Washington

Digitally signed by Mustafa Washington
Date: 2019.11.12 13:23:42 -08'00'

Position 1/ Utilities - Fritz

Position 2/ Works - Fish

Position 3/ Affairs - Hardesty

Position 4/ Safety - Eudaly

City Auditor - Hull Caballero

1) Is a completed Impact Statement attached? ☒ Yes

3) Is the item a Code ordinance? ☐ Yes ☒ No

If yes, **Auditor Office** Approval

5a) Is item a Portland Policy Document or Administrative Rule?
☐ Yes ☒ No

BUREAU APPROVALS

Bureau: OMF/BTS

OMF/CAO: Tom Rinehart

Digitally signed by Tom Rinehart
Date: 2019.10.31 11:05:56 -07'00'

Bureau Approval: Jeff Baer

Digitally signed by Jeff Baer
Date: 2019.10.29 15:16:40 -07'00'

Prepared By: Lee Nichols

Date Prepared: August 21, 2019

2) Does the item amend the budget? ☐ Yes ☒ No
If yes, **Budget Office** Approval

4) Is this item a contract (current or future), code, easement, franchise, comp plan or Charter? ☒ Yes ☐ No
If yes, **Attorney Office** Approval

Digitally signed by C. Kalei L. Taylor
Date: 2019.10.30 15:11:51 -07'00'

5b) If yes, is the City Policy/Admin Rule directive in the ordinance or resolution? ☐ Yes ☐ No

ACTION TAKEN

NOV 20 2019

**Continued to November 21, 2019
at 2:00 p.m.**

CLERK USE: DATE FILED 11/12/19

Mary Hull Caballero
Auditor of the City of Portland

By: Keelan McClymont Digitally signed by Keelan McClymont
Date: 2019.11.12 16:06:49 -08'00'
Deputy

FOUR-FIFTHS AGENDA

1. Fritz
2. Fish
3. Hardesty
4. Eudaly
Wheeler

COMMISSIONERS VOTED AS FOLLOWS:

	YEAS	NAYS
1. Fritz	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Fish	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Hardesty	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Eudaly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheeler	<input checked="" type="checkbox"/>	<input type="checkbox"/>