

ORDINANCE No. 190252

*Amend price agreement with Hitachi Vantara LLC for staff technology hardware and services in the amount of \$1,875,000 and extend contract by three years (Ordinance; amend Contract No. 31001759)

The City of Portland ordains:

Section 1. The Council finds:

1. The Bureau of Technology Services (BTS) currently contracts with vendor Hitachi Vantara LLC to provide essential storage area network (SAN) hardware, software and services.
2. Contract 31000786 was entered into with Hitachi Data Systems corporation for a contractual total not to exceed \$7,500,000 for the initial term which was December 1, 2015 through November 30, 2020. Amendment 1 documents contract assumption by Hitachi Vantara LLC. With this name change, the contract was renumbered to 31001759 with an effective date of June 10, 2020.
3. This amendment is essential in order for BTS to continue providing ongoing SAN storage to support bureau critical needs. BTS seeks to increase the current contract not-to-exceed amount of \$7,500,000.00 by \$1,875,000.00 to a new total not-to-exceed amount of \$9,375,000.00 and extend the current Term from November 30, 2020 to November 30, 2023, unless terminated sooner under the provision of the Contract. Funds are available.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer is hereby authorized to execute the contract amendment, substantially similar to attachment A, provided it is approved as to form by the City Attorney.

Section 2. The Council declares that an emergency exists in order to continue work on City technology projects in progress. Therefore, this ordinance shall be in full force and effect from and after its passage by the City Council.

Passed by the Council: January 6, 2021

Commissioner: Mayor Ted Wheeler
Prepared by: Carolyn Glass
Date Prepared: December 1, 2020

Mary Hull Caballero

Auditor of the City of Portland

By *Keslan McClymont*
Deputy

Agenda No. 11
Item Type: Ordinance No. 190252
Council Meeting Date: January 6, 2021

Title: *Amend price agreement with Hitachi Vantara LLC for staff technology hardware and services in the amount of \$1,875,000 and extend contract by three years (Ordinance; amend Contract No. 31001759)

AGENDA TYPE

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

Item 1 of 1

Total amount of time needed for presentation, testimony and discussion (Regular and Time Certain Only): 15 Minutes

INTRODUCED BY: Mayor Ted Wheeler

COMMISSIONER / AUDITOR APPROVAL

Mayor - Finance & Admin. - Wheeler Mustafa Washington
 Position 1/ Utilities - Rubio
 Position 2/ Works - Ryan
 Position 3/ Affairs - Hardesty
 Position 4/ Safety - Mapps
 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/CAO
 OMF/CAO: Tom Rinehart
 Bureau Approval: Jeff Baer

Prepared By: Carolyn Glass

Date Prepared: December 1, 2020

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

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

ACTION TAKEN:

CLERK USE: DATE FILED 12/28/20

Mary Hull Caballero
 Auditor of the City of Portland

By: Keelan McClymont
Digitally signed by Keelan McClymont
 Date: 2020.12.28 13:51:12 -08'00'
 Deputy

FOUR-FIFTHS AGENDA

1. Rubio
 2. Ryan
 3. Hardesty
 4. Mapps
 Wheeler

COMMISSIONERS VOTED AS FOLLOWS:

	YEAS	NAYS
1. Rubio	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Ryan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Hardesty	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Mapps	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheeler	<input checked="" type="checkbox"/>	<input type="checkbox"/>