ORDINANCE No. 190315

Authorize a contract with CherryRoad Technologies Inc. for Infor Public Sector licenses and software for an amount not to exceed \$4,060,000 over a five-year period (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

- 1. The Bureau of Environmental Services (BES) and Portland Water Bureau (PWB) must acquire new software to replace the current application that will no longer be supported after August 2021.
- 2. BES and PWB need to expand the use of Infor Public Sector (IPS) software with a new contract for software as a service to perform maintenance and asset management of the City's entire water system, including the sewer and stormwater collection system, and the water distribution system.
- 3. This project will provide software as a service licensed for City staff, including software hosting and software configuration services.
- 4. Per Portland City Code (PCC) section 5.33.160, the City may participate in Permissive Cooperative Procurements to establish contracts or price agreements for the acquisition of goods or services.
- 5. In accordance with PCC 5.33.160, the City posted a Notice of Intent to Award a Contract using a Permissive Cooperative Procurement to CherryRoad Technologies, Inc. on January 11, 2021.
- 6. The estimated cost is \$4,060,000. The level of confidence is 100%. Funds are available in the Sewer System Operating Fund and Water Fund, FY 20-21 Adopted Budget and FY 21-22 Requested Budget, Bureau of Environmental Services, WBS Element E13377 and Portland Water Bureau, WBS Element W02364.PE.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer is authorized to negotiate, execute, and amend a contract with CherryRoad Technologies, Inc. for Infor Public Sector software as a service licensed for a contractual total not to exceed \$4,060,000.00, provided the contract has been approved as to form by the City Attorney's Office.
- b. The Mayor and City Auditor are hereby authorized to pay for the contract from the Sewer System Operating Fund Budget and the Water Fund Budget when demand is presented and approved by the proper authority.

Passed by the Council: March 3, 2021 Commissioner Mingus Mapps

Prepared by: Baron Howe Date prepared: [January 15, 2021]

Cost object - E13377/ W02364.PE

Mary Hull Caballero Auditor of the City of Portland

Megan Lehman

Deputy

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Title

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INTRODUCED BY Commissioner/Auditor: Commissioner Mapps	CLERK USE: DATE FILED February 16, 2021
COMMISSIONER APPROVAL Mayor—Finance & Administration - Wheeler Position 1/Utilities - Rubio Position 2/Works - Ryan Position 3/Affairs - Hardesty Position 4/Safety - Mapps Mingus Mapps Mingus Mapps BUREAU APPROVAL Bureau: Environmental Services	Mary Hull Caballero Auditor of the City of Portland Keelan By: McClymont Date: 2021.02.09 13:37:25 -08'00' Deputy ACTION TAKEN: February 24, 2021 Passed to Second Reading March 3, 2021 at 9:30 am
Bureau Head: Michael Jordan Digitally signed by Michael Jordan Corby Oliver Date Prepared: 2/1/2021 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: Eric Digitally signed by Michael Jordan Digitally signed by Mi	y signed -Shalfler 2.0.2 10 -0800'

AGENDA			
TIME CERTAIN Start time:			
Total amount of time needed: (for presentation, testimony and discussion)			
CONSENT			
REGULAR Total amount of time needed: (for presentation, testimony and discussion)			

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Rubio	1. Rubio	/	
2. Ryan	2. Ryan	✓	
3. Hardesty	3. Hardesty	✓	
4. Mapps	4. Mapps	✓	
Wheeler	Wheeler	✓	