ORDINANCE NO. 190361

Amend contract with Aurigo Software Technologies, Inc., for an additional five years for the continued use of the Capital Project Management Software System in the amount of \$784,000 (Ordinance; amend Contract No. 30005198)

The City of Portland ordains:

Section 1. The Council finds:

- 1. The Portland Water Bureau is responsible for over \$8 billion in system assets with the Portland Water Bureau's Engineering Services Group managing 50 to 70 construction projects every year. Each construction project requires project, budget, and resource management.
- 2. On May 4, 2016, Portland City Council passed Ordinance No. 187720 which authorized the Portland Water Bureau to use the cooperative procurement method and for the Chief Procurement Officer to execute a Contract in accordance with City Code 5.33.140.
- 3. The Portland Water Bureau entered into Contract 30005198 with Aurigo Software Technologies, Inc., to provide the Capital Project Management Software System, known as Masterworks.
- 4. The software enables online collaboration between contractors and City project managers, provides consistency and transparency to project procedures and documentation, handles internal project documents using automated workflows and, provides mobile access.
- 5. The Portland Water Bureau requires an extension to Contract No. 30005198 to add additional funding and continue consolidating current business process management into a single hosted configurable software environment.
- 6. The amendment provides for an additional \$784,000 to the original Contract amount of \$825,000 bringing the total Contract amount to \$1,609,000. This will allow the continuation of the online collaboration and continue to consolidate current business process management into a single hosted configurable software environment.

NOW, THEREFORE, the Council directs:

a. That the City of Portland's Chief Procurement Officer is authorized to execute on behalf of the City an amendment to Contract No. 30005198 with Aurigo Software Technologies, Inc., substantially in accordance with Exhibit A to extend the term for an additional five years and increase funding in the amount of \$784,000.

b.	The Mayor and Auditor are hereby authorized to draw and deliver checks
	chargeable to the Water Fund when demand is presented and approved by the
	proper authorities.

Passed by the Council: April 14, 2021

Commissioner Mingus Mapps Prepared by: Joe Broberg, P.E. February 10, 2021 Mary Hull Caballero
Auditor of the City of Portland
By Christina Thomas
Deputy

245 2**29** Agenda No.

ORDINANCE NO. 190361

Title

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INTRODUCED BY Commissioner/Auditor: Mingus Mapps	CLERK USE: DATE FILED March 30, 2021
COMMISSIONER APPROVAL Mayor—Finance & Administration - Wheeler Position 1/Utilities - Rubio Position 2/Works - Ryan Position 3/Affairs - Hardesty Position 4/Safety - Mapps Mapps Mapps Position 4/Safety - Mapps Mapps Dureau: Water Bureau	Mary Hull Caballero Auditor of the City of Portland Keelan By: McClymont Digitally signed by Keelan McClymont Date: 2021.03.30 21:05:08 -07'00' Deputy ACTION TAKEN: April 7, 2021 Passed to Second Reading April 14, 2021 at 9:30 am
Bureau Head: Gabriel Solmer Departed by Gabriel Solmer Departed by Cabriel	/ signed by docyroblass 89 -85000

AGENDA
TIME CERTAIN Start time:
Total amount of time needed:
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	✓	