Strikethrough / underline version

Agenda No. 13/8 23/2 264

ORDINANCE No.

Amend contract term with Versaterm, Inc. for application software support and increase compensation in amount not to exceed \$5,990,000 \$4,340,000 (Ordinance; amend Contract No. 30005161)

The City of Portland ordains:

Section 1. The Council finds:

- Council passed Ordinance No. 182216, authorizing the execution of a contract for the Portland Police Data System Records Management System Replacement Project, also known as the Regional Justice Information Network (RegJIN). The City of Portland executed Contract Number 30003029 with Versaterm, Inc. on May 17, 2013, following the successful completion of the competitive procurement process. RegJIN is used by PPB and other regional partner agencies to receive and share police information.
- 2. Council passed Ordinance No. 187877, authorizing the execution of Contract Number 30005161 for an Application Software Support Agreement (maintenance of the RegJIN System) which replaced Contract 30003029, effective July 14, 2016.
- 3. Versaterm, Inc. continues to provide PPB with application software support for RegJIN.
- 4. Contract Number 30005161, for the Portland Police RegJIN system, will need to increase its not-to-exceed value to \$5,990,000 \$4,340,000 in order to facilitate the continuing application's software support to July 13, 2024 2022.
- 5. The necessary funding for this extension will come from existing Police Bureau General Fund resources.

Introduced by
Mayor Ted Wheeler

Bureau Police

Prepared byKathryn Linzey

Date Prepared March 17, 2021

Requested Council Date
March 31, 2021

Requested Agenda Type Regular

Time Requested 20 minutes

Date Filed with Clerk March 23, 2021

6. Procurement authority for this maintenance contract amendment is through Special Procurement in accordance with City Code 5.33.D.12.

NOW THEREFORE, the Council directs:

- A. The Chief Procurement Officer is authorized to amend an agreement with Versaterm, Inc. as outlined in a form similar to the contract amendment attached as Exhibit A.
- B. The Chief of Police and the Project Manager are authorized to execute amendments to the scope of services or the terms and conditions of the Agreement, provided the changes do not increase the amount of compensation or increase the City's financial risk.

Passed by Council:	MARY HULL CABALLERO
	Auditor of the City of Portland
	Ву

Deputy

Action taken: March 31, 2021 Passed to Second Reading April 7, 2021 at 9:30 am April 7, 2021 Referred to Commissioner of Finance and Administration

Commissioners voted as follows (Yea or Nay)

Rubio -

Ryan -

Hardesty -

Mapps -

Wheeler -



SENT VIA EMAIL

AMENDMENT No. 3 to CONTRACT No. 3 0 0 0 5 1 6 1 FOR

APPLICATION SOFTWARE SUPPORT AGREEMENT FOR VERSATERM'S VERSADEX PRODUCTS (RegJIN)

This Amendment No. 3 amends Contract No. 30005161 ("Support Agreement") dated the 14th day of July, 2016, by and between Versaterm, Inc. ("Contractor") a corporation of the State of Ontario, Canada, and the City of Portland, a municipal corporation of the State of Oregon ("City") by and through their duly authorized representatives. This Amendment may refer to Contractor and City individually as a "Party" or collectively as the "Parties."

This Amendment is authorized by City Ordinance No.

The Effective Date of this Amendment is January 1, 2021. The purposes of this Amendment are to exercise the option to extend the Support Agreement and add funds the not-to-exceed value.

The Support Agreement was previously amended as follows:

Amendment 1, dated August 1, 2017, which altered the Support Agreement to reduce the number of licenses issued and maintained, and waive the service fees for those licenses

Amendment 2, dated March 25, 2019, which altered the Support Agreement to reduce the number of licenses issued and maintained, and waive the fees of those licenses.

The Parties agree to Amend the Support Agreement as follows:

- 1. The not-to-exceed amount of \$3,790,000 is increased by \$2,200,000 \$550,000 to a new total not-to-exceed amount of \$5,990,000 \$4,340,000.
- 2. The Term is extended from July 13, 2021 to July 13, 2024 2022, unless terminated sooner under the provisions of the SupportAgreement.
- 3. Pricing Exhibit A is replaced and updated per new Exhibit A-3, attached to and incorporated by reference.

Contract Number: <u>30005161</u> Amendment Number: <u>3</u>

Contract Title: APPLICATION SOFTWARE SUPPORT AGREEMENT

All other terms and conditions of the Support remain unchanged by this Amendment and in full force and effect.

This Amendment may be signed in two (2) or more counterparts, each of which shall be deemed an original, and which, when taken together, shall constitute one and the same instrument. The Parties agree that they may execute this Amendment by electronic means, including the use of electronic signatures.

IN WITNESS WHEREOF, the Parties hereby cause this Amendment to be executed.

VERSATERM, INC.	
Authorized Signature	Date
Printed Name and Title	
Address:	-
Phone:	

Prepared by Kathryn Linzey, PPB Procurement Analyst

Sent to Lana Richards via email at lana.richards@versaterm.com

Contract Number: <u>30005161</u> Amendment Number: <u>3</u>

Contract Title: APPLICATION SOFTWARE SUPPORT AGREEMENT

CITY	OF PORTLAND SIGNATURES		
Ву:	Chief Procurement Officer	Date:	
Ву:	Elected Official	Date:	
Appro	oved:		
Ву:	Office of City Auditor	Date:	
Appro	oved as to Form:		
Ву:	Office of City Attorney	Date:	