\*Authorize contract with On Target Performance Systems, LLP to provide licensing, technical support, on-site training, and installation of the Administrative Investigations Management system. (Ordinance; waive City Code 5.68)

The City of Portland ordains:

## Section 1. The Council Finds:

- 1. Portland City Code Chapter 3.21 creates the Independent Police Review Division of the City Auditor's Office. This division is charged with accepting, tracking, and investigating citizen complaints against Police Bureau personnel for alleged misconduct and recommending appropriate changes to policies and procedures.
- 2. Portland City Code Chapter 3.77 creates the Office of the Ombudsman under the direction of the City Auditor. This office is charged with accepting, tracking and investigating citizen complaints against the administrative acts of City agencies and recommending appropriate changes to policies and procedures.
- 3. Both the Independent Police Review Division and the Office of the Ombudsman require an electronic case management system to track and manage the disposition of complaints, and to report results and recommendations to elected officials and the public. As the Independent Police Review Division and the Office of the Ombudsman share physical space and staff, it would be advantageous to obtain the same type of software to manage the caseload of both offices more efficiently.
- 4. On Target Performance Systems, LLP has developed an Administrative Investigations Management (AIM) system which is intended for the tracking, management and administration of police internal affairs investigations. This system will best meet the needs of the Internal Police Review Division
- 5. The Auditor's Office completed an informal RFP process to obtain a case management system for the Independent Police Review Division. In the course of this process, we discovered that the AIM system would meet the needs of both Independent Police Review and the Office of the Ombudsman. Purchasing the same system for both divisions will allow substantial savings to the City.
- 6. Sufficient funds are available in the Auditor's Office FY 2001-02

Budget to purchase and implement the AIM System.

## NOW THEREFORE, The Council Directs:

- a. The Auditor is authorized to negotiate and execute, on behalf of the City, a contract with On Target Performance Systems, LLP.
- b. Section 5.68 of the City Code is hereby waived.
- c. The Mayor and the Auditor are hereby authorized to draw and deliver checks not to exceed \$27,995, chargeable to the Auditor's Office FY 2001-02 Budget, Center Codes 33610100, Account Code 521000, when demand is presented and approved by the proper authorities.
- Section 2. The Council declares that an emergency exists because of the need to immediately manage cases now being received; therefore, this Ordinance shall be in force and effect from and after its passage by Council.

Passed by the Council, DEC 19 2001

City Auditor Gary Blackmer SFrancois December 13, 2001 GARY BLACKMER
Auditor of the City of Portland
By /S/ Terry Reisz

**Deputy** 

## **BACKING SHEET INFORMATION**

AGENDA NO. <u>1458-2001</u>

## ORDINANCE/RESOLUTION/COUNCIL DOCUMENT NO. 176150

COMMISSIONERS VOTED AS FOLLOWS:		
	YEAS	NAYS
FRANCESCONI	X	
HALES	X	
SALTZMAN	X	
STEN	X	
KATZ	X	