



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Sam Adams, Mayor
Jack D. Graham, Chief Administrative Officer
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October 19, 2011

REGULAR CALENDAR

TO THE COUNCIL:

The Office of Management and Finance, Bureau of Technology Services serves the bureaus within the City by implementing, upgrading, and maintaining the City's technology infrastructure. A core piece of this infrastructure is the City's Storage Area Network (SAN).

The SAN infrastructure provides high performance and highly reliable data storage for more than 90% of the City's file servers including mission critical systems such as SAP, Cayenta, TRACS, 9-1-1 Dispatch, Portland Police Data System, Synergen, Maximo and Business Licenses. A large portion of the City's existing SAN equipment will reach the end of its manufacturer's support life over the next fiscal year and must be replaced.

On August 17, 2011, Council approved Ordinance No. 184824 which authorized the use of a competitive invitation to bid for SAN hardware, software, and services. The Chief Procurement Officer (CPO) has advertised and received bids pursuant to Bid No.113272 for the Hitachi Storage Area Network Pricing Agreement for the Bureau of Technology Services, with an estimated five-year not-to-exceed cost of \$8,000,000.

Bids were opened on September 30, 2011, and three bids were received. The low bid from Structured Communications Systems, Inc. was deemed responsive to the requirements of the solicitation.

Structured Communications Systems, Inc. has a current City of Portland Business License and their EEO Certification is valid through October 20, 2013. The company is located in Clackamas, OR and is not a State Certified M/W/ESB Contractor. Structured Communications Systems, Inc. is in full compliance with the City's Equal Benefits Program.

Funds are available for this project under Cost Center MFTS000020 for maintenance and support services, and under C0026 for acquisitions of capital assets.

The CPO recommends that a five-year price agreement be executed with Structured Communications Systems, Inc. for the purchase of SAN hardware, software, and services.

Recommended by:

Christine Moody, Chief Procurement Officer

CM:ss

An Equal Opportunity Employer

To help ensure equal access to programs, services and activities, the Office of Management & Finance will reasonably modify policies/procedures and provide auxiliary aids/services to persons with disabilities upon request.

1196

Agenda No.
REPORT NO.

Title

Accept bid from Structured Communications System, Inc. for the Hitachi storage area network price agreement with a five-year not-to-exceed cost of \$8,000,000 (Procurement Report - Bid No. 113272)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams</p>	<p>CLERK USE: DATE FILED <u>NOV 04 2011</u></p>
<p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Adams</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Leonard</p>	<p style="text-align: right;">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: Deputy</p>
<p>BUREAU APPROVAL</p> <p>Bureau: Internal Business Services Bureau Head: Jeff Baer </p> <p>Prepared by: Christine Moody Date Prepared: 10/25/11</p> <p>Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p> <p>Council Meeting Date November 9, 2011</p> <p>City Attorney Approval:</p>	<p>ACTION TAKEN:</p> <p>NOV 09 2011 ACCEPTED PREPARE CONTRACT</p>

AGENDA
<p>TIME CERTAIN <input type="checkbox"/></p> <p>Start time: _____</p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>
<p>CONSENT <input type="checkbox"/></p>
<p>REGULAR <input checked="" type="checkbox"/></p> <p>Total amount of time needed: 10 mins (for presentation, testimony and discussion)</p>

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	✓	
2. Fish	2. Fish	✓	
3. Saltzman	3. Saltzman	✓	
4. Leonard	4. Leonard	✓	
Adams	Adams	✓	