

ORDINANCE No. 185288

*Amend contract with DGM Systems for Equipment Maintenance Services for the SmartPark Revenue Equipment (Ordinance; amend Contract No. 34769)

The City of Portland ordains:

Section 1. The Council finds:

1. The Contract with DGM Systems was entered into on March 10, 2003 for a period of five years as a result of Invitation to Bid number 101977. In 2008, the City amended the contract to allow for additional compensation and the contract period was extended through April 20, 2013.
2. Due to PCI compliance requirements as well as on-going maintenance and servicing of the Amano McGann equipment, additional funding is required in order to assure uninterrupted servicing of the equipment through the contract expiration date of April 20, 2013. An additional amount of \$286,250.00 is required and will bring the contractual total to \$821,250.00.
3. DGM Systems is the only authorized distribution partner in the State of Oregon for the Amano McGann revenue producing equipment used in the SmartPark garages. They are the only business certified in Oregon to provide repair and servicing of the SmartPark revenue equipment.
4. The Bureau's level of confidence in the cost estimates for the remaining portion of this contract is high as PBOT has analyzed past usage of the required servicing and maintenance and is confident, barring unforeseen circumstances, that the requested additional authority will be what is needed to carry PBOT through to the contracts termination date.

NOW, THEREFORE, the Council directs:

- a. That the Chief Procurement Officer is hereby authorized to execute Amendment 7 to Contract C34769, substantially in accordance with the amendment attached to the original of this Ordinance and, by reference, made a part hereof.
- b. The Mayor and the Auditor hereby are authorized to draw and deliver warrants payable to the contractor.

Section 2. The Council declares that an emergency exists because current contract authority is not sufficient to allow PBOT to pay for ongoing services; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council, MAY 02 2012

Mayor Sam Adams
Prepared by: Michael Jacobs: sg
Date Prepared: April 20, 2012

LaVonne Griffin-Valade

Auditor of the City of Portland

By


Deputy

Agenda No. **185288**
ORDINANCE NO.
 Title

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 No.

INTRODUCED BY Commissioner/Auditor: MAYOR SAM ADAMS <i>on behalf of Mayor Adams</i> COMMISSIONER APPROVAL	CLERK USE: DATE FILED <u>APR 27 2012</u> LaVonne Griffin-Valade Auditor of the City of Portland
Mayor—Finance and Administration - Adams	By: <u><i>[Signature]</i></u> Deputy ACTION TAKEN:
Position 1/Utilities - Fritz	
Position 2/Works - Fish	
Position 3/Affairs - Saltzman	
Position 4/Safety - Leonard	
BUREAU APPROVAL	
Bureau: Bureau of Transportation Interim Business Services Mgr: John Rist <i>[Signature]</i> Other: <i>[Signature]</i>	
Prepared by: Michael Jacobs: sg Date Prepared: April 20, 2012 <i>[Signature]</i>	
Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/>	
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Council Meeting Date May 2, 2012	
City Attorney Approval	

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

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	<input checked="" type="checkbox"/>	
2. Fish	2. Fish	<input checked="" type="checkbox"/>	
3. Saltzman	3. Saltzman	<input checked="" type="checkbox"/>	
4. Leonard	4. Leonard	<input checked="" type="checkbox"/>	
Adams	Adams	<input checked="" type="checkbox"/>	