ORDINANCE No. 186475

* Authorize contract and provide for payment for Uniformed Security Officer Services at an estimated cost of \$5,000,000 for a five year contract. (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

- 1. The Uniformed Security Officer Services for the Bureau of Internal Business Services are estimated to be \$5,000,000 for a five year contract. The estimate is within the program budget.
- 2. The contract term will be five years.
- 3. The Request for Proposals has been prepared and is ready to issue.

NOW THEREFORE, the Council directs:

- a. The Chief Procurement Officer and Auditor are hereby authorized to execute a contract with the highest scoring proposer for Uniformed Security Officer Services for the Bureau of Internal Business Services in accordance with the specifications filed with the Chief Procurement Officer.
- b. The Mayor and Auditor are hereby authorized to draw and deliver checks chargeable to the appropriate fund when demand is presented and approved by the proper authorities.

Section 2. The Council declares that an emergency exists in order to avoid a lapse in services; therefore, this ordinance shall be in full force and effect from and after its passage by Council.

Passed by the Council:

FEB 26 2014

Commissioner: Mayor Charlie Hales Prepared by: Bob Kieta:dseaton Date Prepared: January 28, 2014 LaVonne Griffin-Valade

Auditor of the City of Portland

Deputy

Agenda No.
ORDINANCE NO. 186475

186475

Title

* Authorize contract and provide for payment for Uniformed Security Officer Services at an estimated cost of \$5,000,000 for a five year contract. (Ordinance)

INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales	CLERK USE: DATE FILED FFR 2 1 2014
COMMISSIONER APPROVAL	LaVonne Griffin-Valade
Mayor—Finance and Administration - Hales	Auditor of the City of Portland
Position 1/Utilities - Fritz	
Position 2/Works - Fish	By: Luxan Tansons
Position 3/Affairs - Saltzman	Deputy
Position 4/Safety - Novick	ACTION TAKEN:
BUREAU APPROVAL Bureau: OMF Bureau of Business Internal Services OMF Interim CAO: Fred Miller Bureau Head: Bryant M. Enge	
Prepared by: Bob Kieta:dseaton Date Prepared: January 28, 2014	
Financial Impact & Public Involvement Statement Completed Amends Budget	
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes \(\sum \) No \(\sum \)	
City Auditor Office Approval: required for Code Ordinances	
City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter Council Meeting Date February 18, 2014	-Note Date Charge

AGENDA		
TIME CERTAIN Start time:		
Total amount of time needed: (for presentation, testimony and discussion)		
CONSENT [
REGULAR		

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:			
a a	2 A	YEAS	NAYS	
1. Fritz	1. Fritz	/		
2. Fish	2. Fish	/		
3. Saltzman	3. Saltzman	/		
4. Novick	4. Novick	V ,		
Hales	Hales			