

ORDINANCE No. 187059

* Extend contract with Xerox State and Local Solutions, Inc. for the Photo Radar System and increase the not to exceed amount by \$3,500,000 (Ordinance; amend Contract No. 31000129)

The City of Portland ordains:

Section 1. The Council finds:

1. Photo radar is a method of traffic speed enforcement that is used to detect speeding violations and record identifying information about the vehicle and driver. The program is a cornerstone of the City's efforts to reduce speeding.
2. The City of Portland's photo radar program has been very successful in reducing speeds within the city boundaries and it has been shown that with the increasing exposure to the photo radar vans, the percent of vehicles exceeding the posted speed limit has steadily decreased.
3. On April 1, 2010 ACS State and Local Solutions, Inc. was awarded a contract to provide a Photo Radar System.
4. ACS State and Local Solutions, Inc. was subsequently purchased and now operates as the vendor under this contract as Xerox State and Local Solutions, Inc.
5. This contract is funded by receipts of citation revenues from the Photo Radar Camera System on behalf of the Portland Police Bureau, Traffic Division. Expense and offsetting program revenue appropriations for this program are included in the Police Bureau budget each fiscal year
6. Ordinance No. 183673, passed by the Council on April 7, 2010, authorized Contract No. 31000129 for a five year term and now requires renewal.
7. Contract No. 31000129 for Photo Radar Camera System allows for a four year contract extension.
8. The additional estimated cost for the Red Light Camera System over a period of four years is approximately \$3,500,000.
9. Immediate amendment of this agreement by emergency Ordinance is warranted because further delay threatens the continuation of this beneficial program.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer is authorized to renew contract 31000129 for a four year term with Xerox State and Local Solutions, Inc. and add \$3,500,000 to the contract not to exceed amount.

- b. The Mayor and Auditor are hereby authorized to draw and deliver checks payable to the contractor for the negotiated and executed contract and chargeable to the existing appropriation in the Portland Police Bureau budget for a total not to exceed amount of \$7,250,000 when demand is presented and approved.

Section 2. The Council declares that an emergency exists because a delay threatens the continuation of this beneficial program; therefore, this Ordinance shall be in full force and effect from and after its passage by Council.

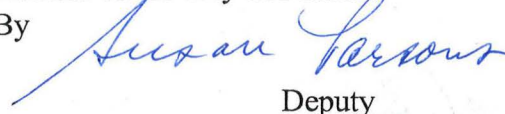
Passed by the Council: MAR 25 2015

Commissioner Charlie Hales
Prepared by: Aubrey Lindstrom
Date Prepared: February 3, 2015

Mary Hull Caballero

Auditor of the City of Portland

By



Deputy

Agenda No.
ORDINANCE NO. 187059
Title

Extend
* Amend contract with Xerox State and Local Solutions, Inc. for the Photo Radar System to extend the term and increase the not to exceed amount by \$3,500,000 (Ordinance; amend Contract No. 31000129)

<p>INTRODUCED BY Commissioner/Auditor: <u>Hales</u></p> <p>COMMISSIONER APPROVAL <i>[Signature]</i> Mayor—Finance and Administration - Hales</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Novick</p> <p>BUREAU APPROVAL Bureau: Police Bureau Head: Chief Larry O'Dea <i>[Signature]</i></p> <p>Prepared by: Aubrey Lindstrom Date Prepared: 2/13/15</p> <p>Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p> <p>Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>City Auditor Office Approval: required for Code Ordinances</p> <p>City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter <i>bf</i></p> <p>Council Meeting Date <u>3/25/15</u></p>	<p>CLERK USE: DATE FILED <u>MAR 20 2015</u></p> <p align="center">Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <i>[Signature]</i> Deputy</p> <p>ACTION TAKEN:</p>
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AGENDA
<p>TIME CERTAIN <input type="checkbox"/> 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 (for presentation, testimony and discussion)</p>

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	✓	
2. Fish	2. Fish	<i>[Signature]</i>	
3. Saltzman	3. Saltzman	✓	
4. Novick	4. Novick	✓	
Hales	Hales	✓	