

ORDINANCE No. 187080

*Authorize a competitive solicitation for the purchase of network infrastructure products and services for the Network Refresh Project for an estimated amount of \$505,108 (Ordinance)

City of Portland ordains:

Section 1. The Council finds:

1. The network infrastructure products and services are needed for the Network Refresh Project (i.e. Capital Improvement Project: Enterprise Network Life Cycle Replacement) in order to upgrade the network equipment for the City. The 5-year Capital Project is currently in its 4th year with the goal of upgrading the network equipment that is no longer supported. Much of the current equipment (3750 10/100 switches) that was originally installed has reached end of sale, and software updates, including security patches, are no longer available since July 2011.
2. The enterprise data network is a critical component of the City's computing infrastructure that provides the backbone IP communications for all the City's computer applications. This purchase will include data network switches and routers at the Portland Building (including the data center), and network infrastructure at both large and small City locations (e.g. City Hall, 1900 Building, Water Interstate, Fire Stations, Parks locations, etc.).
3. The Bureau of Technology Services seeks Council's approval to enter in a contract to purchase network infrastructure products and services in the sum of \$505,108.
4. The new products and services will ensure that network hardware and software are supportable by the vendor, allow bandwidth and feature upgrades as required to ensure that there is adequate network capacity, and provide the functionality, security, and high availability required to support City business applications.
5. Funding for this purchase was allocated by Portland City Council and is included within the Bureau of Technology Services Capital Improvement Project's (Package: Enterprise Network Life Cycle Replacement; C00055.CAP) FY 2014-2015 budget.
6. This purchase is necessary in order to replace end-of-life Cisco products within the City, which will result in a more up-to-date and secure network infrastructure.
7. The Confidence Level Rating for this project is Medium.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer is hereby authorized to facilitate the use of the competitive solicitation process in accordance with City Code 5.33 for the development of a contract for the purchase of the necessary supplies and services for the Network Refresh Project.
- b. Upon Council acceptance of the Chief Procurement Officer's Report, the Chief Procurement Officer is authorized to negotiate, execute, amend, and extend a contract, provided the

contract has been approved as to form by the City Attorney's Office.

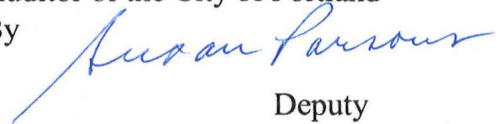
Section 2. The Council declares that an emergency exists because delay in funding would interrupt the ability of the Bureau of Technology Services to provide networking products and services; therefore, this ordinance shall be in full force and effect from and after its passage by Council.

Passed by the Council: APR 08 2015

Mayor Charlie Hales
Prepared by: Beth Fox/JL
Date Prepared: March 6, 2015

Mary Hull Caballero
Auditor of the City of Portland

By


Deputy

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<p>INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales</p> <p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Hales <i>[Signature]</i></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</p> <p>Bureau: OMF Bureau of Technology Services</p> <p>OMF CAO: Fred Miller <i>[Signature]</i></p> <p>Bureau Head: Ben Berry <i>[Signature]</i> 3/26/2015</p> <p>Prepared by: Beth Fox/JL Date Prepared: 03/06/2015</p> <p>Financial Impact & Public Involvement 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</p> <p>Council Meeting Date 4/1/2015</p>	<p>CLERK USE: DATE FILED <u>APR 03 2015</u></p> <p style="text-align: right;">LaVonne Griffin-Valade 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"/></p> <p>Start time: _____</p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>
<p>CONSENT <input checked="" type="checkbox"/></p>
<p>REGULAR <input type="checkbox"/></p> <p>Total amount of time needed: _____ (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. Novick	4. Novick	✓	
Hales	Hales	✓	