

## ORDINANCE No. 187347

\*Amend contract with Portland Patrol, Inc. to provide security coverage to the Portland Streetcar Facility for \$75,000 (Ordinance; amend Contract No. 30002191)

The City of Portland ordains:

Section 1. The Council finds:

1. The City entered into a contract with Portland Patrol, Inc. on July 15, 2011 to provide security services through June 30, 2012 in the six (6) City-owned SmartPark garages.
2. The contract time was extended to June 30, 2016 through Amendment 1 by Ordinance No. 185272 on April 25, 2012.
3. The amount of the contract, as increased by Amendment 1, Ordinance No. 185272, was \$3,079,000.
4. Security coverage is now needed at the Streetcar Facility to deter criminal activity. This is to ensure both public and employee safety as well as deter property damage.
5. This contract is being amended by \$75,000 bringing the total Contract amount to \$3,154,000 through Fiscal Year 2015-2016.
6. The Bureau's level of confidence in the cost estimates for this project is high.

NOW, THEREFORE, the Council directs:

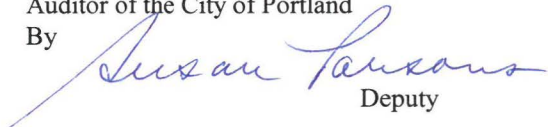
- a. That the Chief Procurement Officer is hereby authorized to execute an amendment to Contract No. 30002191 with Portland Patrol, Inc., in a form similar to the contract attached as Exhibit A.
- b. The Mayor and the Auditor are hereby authorized to draw and deliver checks payable to Portland Patrol, Inc., chargeable to the Streetcar & Transit Partnerships Division.

Section 2. The Council declares that an emergency exists because of the need for on-site security; therefore, this ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council, SEP 23 2015

Commissioner Steve Novick  
Prepared by: Kathryn Levine:JS:slg  
Date Prepared: September 8, 2015

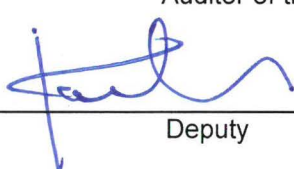
**Mary Hull Caballero**  
Auditor of the City of Portland  
By

  
Deputy

977 =

Agenda No.  
**ORDINANCE NO. 187347**  
Title

\*Amend contract with Portland Patrol, Inc. to provide security coverage to Portland Streetcar Facility and provide for payment. (Ordinance; amend Contract No. 30002191)  
for \$75,000

<p><b>INTRODUCED BY</b> Commissioner/Auditor: <b>COMMISSIONER STEVE NOVICK</b></p> <p><b>COMMISSIONER APPROVAL</b></p> <p>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><b>BUREAU APPROVAL</b></p> <p>Bureau: <b>Transportation</b> Development, Permitting &amp; Transit Group Manager: <b>Christine Leon</b> Division Mgr: Assistant Director: <i>MAC 9/9/15</i></p> <p>Prepared by: Kathryn Levine:slg Date Prepared: 9/2/2015 Supervisor:</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><b>City Auditor Office Approval:</b> required for Code Ordinances</p> <p><b>City Attorney Approval:</b> required for contract, code, easement, franchise, comp plan, charter</p> <p><b>Council Meeting Date</b> <b>September 23, 2015</b></p>	<p>CLERK USE: DATE FILED <u>SEP 17 2015</u></p> <p style="text-align: center;">Mary Hull Caballero Auditor of the City of Portland</p> <p>By:  Deputy</p> <p><b>ACTION TAKEN:</b></p>
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<b>AGENDA</b>
<p><b>TIME CERTAIN</b> <input type="checkbox"/></p> <p>Start time: _____</p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>
<p><b>CONSENT</b> <input checked="" type="checkbox"/></p>
<p><b>REGULAR</b> <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	✓	