

ORDINANCE No. 187353

* Authorize contract with Skyline-ATS and payment of \$20,000 for on-site specialized training for Sonet technology in connection with the Public Safety Systems Revitalization Program radio project (Ordinance)

The City of Portland ordains:

Section 1. The Council Finds:

1. The Bureau of Technology Services (BTS) Communications Division determined there is a critical need to provide specialized network training to the network and radio teams in order to support existing Sonet technology and new Sonet technology being implemented as a result of the PSSRP radio project.
2. Skyline ATS has the expertise for providing such a training class and is a recommended vendor for this type of technology training.
3. The Bureau arranged for Skyline ATS to conduct an on-site five-day training class for this specialized technology for the network and radio teams and provided an invoice for \$20,000 for these services. The dates of service provided were for April 20, 2015 – April 24, 2015.
4. A contract with Skyline was not completely executed, therefore, BTS requests that Council waive the competitive solicitation requirements of PCC 5.68 in order to retroactively authorize this agreement for training services and pay the invoice for \$20,000 as presented by Skyline-ATS.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer is hereby authorized to execute an agreement with Skyline-ATS subject to approval as to form by the City Attorney's office.
- b. The Mayor and the Auditor hereby are authorized to pay for the contract from the FY 2014-15 PSSRP budget.

Section 2. The Council declares an emergency exists because delay in proceeding with this agreement will unnecessarily deprive Skyline-ATS of payment for services rendered. Therefore, this ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council: SEP 30 2015

Mayor Hales
Prepared by: Beth Fox
Date Prepared: September 15, 2015

Mary Hull Caballero

Auditor of the City of Portland

By  Deputy

995

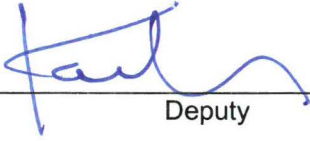
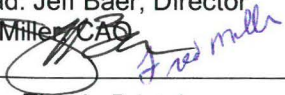
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Agenda No.
ORDINANCE NO.

187353

Title of \$20,000

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INTRODUCED BY Commissioner/Auditor: Mayor Hales	CLERK USE: DATE FILED SEP 25 2015
COMMISSIONER APPROVAL Mayor—Finance and Administration - Hales Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Novick	Mary Hull Caballero Auditor of the City of Portland By:  Deputy
BUREAU APPROVAL Bureau: Technology Services Bureau Head: Jeff Baer, Director OMF: Fred Miller 	ACTION TAKEN:
Prepared by: Elonda Bristol Date Prepared: September 15, 2015	
Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/>	
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
City Auditor Office Approval: required for Code Ordinances	
City Attorney Approval: Required for contract, code, easement, franchise, charter, Comp Plan	
Council Meeting Date: September 30, 2015	

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. Novick	4. Novick	<input type="checkbox"/>	
Hales	Hales	<input checked="" type="checkbox"/>	