

ORDINANCE No. 187575

*Extend contract with The Atum Group LLC and increase compensation in the amount of \$96,768 to complete projects relating to the PCI Remediation and Enterprise Mobile Management Proof of Concept for the City of Portland Bureau of Technology Services (Ordinance; amend Contract No. 30004831)

The City of Portland ordains:

Section 1. The Council finds:

1. On October 19, 2015, the City entered into a direct professional, technical and expert Contract No. 30004831 with The Atum Group LLC for the development of business, functional and technical requirements relating to PCI compliance and EMM. The Atum Group is a certified Minority, Women and Emerging Small Businesses (M/W/ESB).
2. The City seeks to extend Contract No. 30004831 through June 30, 2016 in order to ensure continuity and completion of work supporting the PCI and EMM projects.
3. The original contract amount is \$50,000. The estimated cost for the additional services and completion of the projects through June 30, 2016 is approximately \$96,768.
4. Funding is included in the Bureau's FY 15-16 budget.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer is hereby authorized to execute a contract amendment, provided it is approved as to form by the City Attorney, to extend the term of the contract through June 30, 2016 and increase the contract not-to-exceed value by \$96,768 for a new contract value of \$146,768.

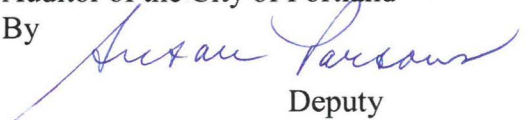
Section 2. The Council declares that an emergency exists because a delay will compromise the schedule and final implementation of the work supporting the PCI and EMM projects; therefore, this Ordinance shall be in full force and effect from and after its passage by Council.

Passed by the Council: FEB 10 2016

Mayor Charlie Hales
Prepared by: Laurie Levý
Date Prepared: January 13, 2016

Mary Hull Caballero
Auditor of the City of Portland

By



Deputy

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Agenda No.
ORDINANCE NO.

187575

Title

*Amend contract with The Atum Group LLC to extend term and increase compensation in the amount of \$96,768 to complete projects relating to the PCI Remediation and Enterprise Mobile Management (EMM) Proof of Concept for the City of Portland Bureau of Technology Services (Ordinance; amend Contract No. 30004831)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales</p> <p>COMMISSIONER APPROVAL</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>BUREAU APPROVAL</p> <p>Bureau: OMF Bureau of Technology Services Bureau Head: Jeff Baer <i>[Signature]</i> OMF CAO: Fred Miller</p> <p>Prepared by: Laurie Levý Date Prepared: January 13, 2016</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 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>[Signature]</i></p> <p>Council Meeting Date February 10, 2016</p>	<p>CLERK USE: DATE FILED <u>FEB 02 2016</u></p> <p><i>Mary Hull Caballero</i> -LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <i>Susan Parsons</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 _____	