ORDINANCE No. 187478

*Authorize a price agreement with Hitachi Data Systems, Inc., for the purchase of storage area network hardware, software, and services for a contractual total not to exceed \$7,500,000 (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

- 1. The Bureau of Technology Services (BTS) is responsible for the operation and maintenance of the City's Storage Area Network (SAN).
- 2. Hitachi SAN hardware is the current BTS technology standard for the City's storage array. BTS requires the on-going ability to procure SAN hardware and software compatible with the existing SAN infrastructure as well as associated maintenance and services. .
- 3. In accordance with City Code Section 5.33.220(D)(1) for Manufacturer Direct Supplies, the on-going purchase of SAN hardware, software, and services through a direct purchasing relationship with Hitachi Data Systems, Inc. in order to establish an on-going Price Agreement that will ensure the best value for the City.
- 4. The estimated cost for the purchase of SAN hardware, software, and services over a period of five years is approximately \$7,500,000. The level of confidence in the cost estimates for this contract is High, as BTS has historical information on purchases.
- 5. Awarding a price agreement to Hitachi Data Systems, Inc., will allow the City to continue to purchase the necessary hardware, software and services while avoiding disruption to City users.
- 6. Hitachi Data Systems, Inc., has a current City of Portland Business License Tax Account, is in full compliance with the Equal Benefits Program and their EEO certification is current. Hitachi Data Systems, Inc., is not a State of Oregon certified MWESB contractor.

NOW, THEREFORE, the Council directs:

a. The Chief Procurement Officer is authorized to negotiate and execute a five year price agreement with Hitachi Data Systems, Inc., for SAN hardware, software, and services in accordance with City Code Section 5.33, provided the price agreement has been approved as to form by the City Attorney's Office.

Section 2. The Council declares that an emergency exists because a delay in proceeding with the price agreement will delay procurement of storage to support bureau critical business needs; therefore, this Ordinance shall be in full force and effect from and after its passage by Council.

Passed by the Council:

DEC-0 2 2015

Mayor Charlie Hales

Prepared by: Scott Schneider

Date Prepared: November 16, 2015

Mary Hull Caballero

Auditor of the City of Portland

By

Suran Farsons

Deputy

Agenda No.
ORDINANCE NO.

187478

Title

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INTRODUCED BY Commissioner/Auditor:	CLERK USE: DATE FILED	
COMMISSIONER APPROVAL	Mary Hull Caballero	
Mayor—Finance and Administration - Hales	Auditor of the City of Portland	
Position 1/Utilities - Fritz		
Position 2/Works - Fish	By: Jusan Jansons Deputy	
Position 3/Affairs - Saltzman	Верицу	
Position 4/Safety - Novick	ACTION TAKEN:	
BUREAU APPROVAL Bureau: OMF Bureau of Revenue and Financial Services OMF CAO: Fred Miller Bureau Head: Ken Rust		
Prepared by: S. Schneider Date Prepared: 11/16/2015		
Impact Statement Completed ⊠ Amends Budget □		*
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes \(\subseteq \text{No} \square \square \)		
City Auditor Office Approval: required for Code Ordinances		
City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter		
Council Meeting Date December 2, 2015		

AGENDA		
TIME CERTAIN Start time:		
Total amount of time needed: (for presentation, testimony and discussion)		
CONSENT		
REGULAR 🗵		
Total amount of time needed: 5 min. (for presentation, testimony and discussion)		

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	V	
2. Fish	2. Fish	✓	6
3. Saltzman	3. Saltzman	~	
4. Novick	4. Novick	V	
Hales	Hales		