

ORDINANCE No. 8 184285

*Authorize competitive selection process to purchase replacement catch basin cleaners for approximately \$1,200,000 (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The CityFleet Division of the Office of Finance and Management, Bureau of Internal Business Services, replaces all City-used vehicles based on an annual replacement plan.
2. CityFleet has reviewed the standard replacement schedule and the condition of the Bureau of Environmental Services catch basin cleaners.
3. It has been determined that three catch basin cleaners need to be replaced (vehicles #967001, #995008, and #995009).
4. The estimated cost of these vehicles is \$400,000 each, or \$1,200,000 for three.
5. The City now desires to purchase these vehicles.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer to issue a purchase order for these vehicles in accordance with City Code 5.33.
- b. The Mayor and City Auditor are hereby authorized to pay for said purchases from the CityFleet operating funds.

Section 2. The Council declares that an emergency exists because delay in proceeding with the purchases would result in additional expense and unnecessarily deprive the City of the use of these vehicles at an early date; therefore, this Ordinance shall be in full force and effect from and after its passage by Council.

Passed by the Council: DEC 08 2010

Mayor Sam Adams
Prepared by: John Hunt
Date Prepared: Nov. 17, 2010

LaVonne Griffin-Valade
Auditor of the City of Portland

By



Deputy

Agenda No.
ORDINANCE NO. 184285
 Title

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<p>INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams</p>	<p>CLERK USE: DATE FILED <u>DEC 03 2010</u></p>
<p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Adams <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 - Leonard</p>	<p>LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <i>[Signature]</i> Deputy</p>
<p>BUREAU APPROVAL</p> <p>Bureau: OMF/Bureau of Internal Business Services <i>[Signature]</i> Bureau Head: Jeff Baer <i>[Signature]</i></p> <p>Prepared by: John Hunt: MRD Date Prepared: November 17, 2010</p> <p>Financial Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <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>Council Meeting Date December 8, 2010</p> <p>City Attorney Approval</p>	<p>ACTION TAKEN:</p>

AGENDA

TIME CERTAIN
 Start time: _____

Total amount of time needed: _____
 (for presentation, testimony and discussion)

CONSENT

REGULAR
Total amount of time needed: _____
 (for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	✓	
2. Fish	2. Fish	✓	
3. Saltzman	3. Saltzman	✓	
4. Leonard	4. Leonard	✓	
Adams	Adams	✓	