SUBSTITUTE 185091

ORDINANCE No.

* Authorize a contract and provide payment for the purchase of a tractor-drawn aerial apparatus for Portland Fire & Rescue. (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

- 1. Portland Fire & Rescue (PF&R) requires a tractor-drawn aerial apparatus to replace existing aging apparatus, specifically Truck 3.
- 2. On March 16, 2011, Council passed Ordinance No. 184467 to accept a grant in the amount of \$720,000 from the Department of Homeland Security, through its Federal Emergency Management Agency for the purchase of a tractor-drawn aerial apparatus.
- 3. The estimated cost of the purchase is \$1,000,000.
- 4. The General Obligation Bond passed in November 2010 will fund the remaining balance of approximately \$280,000.
- 5. City of Portland Code 5.33.140 authorizes the City to participate in Interstate Cooperative Procurements for the acquisition of goods or services when source selection methods have been conducted substantially equivalent to those identified by City Code. The City of Seattle conducted a competitive solicitation and the resulting contract with Pierce Manufacturing, Inc. allows such participation by other governmental entities and includes the necessary grant funding requirements. This equipment will be ordered through the manufacturer, Pierce Manufacturing, with the local distributor, Hughes Fire Equipment, Inc. of Springfield, OR responsible for all delivery, after-market installations, warranty, maintenance and repair.
- 6. PF&R seeks the Council's authorization to enter into a contract with Pierce Manufacturing Company for the purchase of a tractor-drawn aerial apparatus of approximately \$1,000,000 by adoption of this ordinance.
- 7. Procurement Services and PF&R will negotiate the contract for a tractor-drawn aerial apparatus within the coming months.

NOW, THEREFORE, the Council directs:

a. The Chief Procurement Officer is authorized to enter into the contract on behalf of the City for the purposes identified in Section 1.

b. The Commissioner and Auditor are hereby authorized to draw and deliver check(s) payable to the successful contractor chargeable to the appropriate authorization and accounting center when demand is presented and approved by the proper authorities.

Section 2. The Council declares that an emergency exists because a delay in proceeding with the purchase may jeopardize receipt of grant funds; therefore, this ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council:

JAN 04 2012

Commissioner Randy Leonard Prepared by: Evelyn Brenes-Eayrs

December 28, 2011

LaVonne Griffin-Valade

Auditor of the City of Portland

By

Deputy

Luxan Yarroux

Agenda No. ORDINANCE NO. Title

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INTRODUCED BY Commissioner/Auditor: Randy Leonard	CLERK USE: DATE FILED
COMMISSIONER APPROVAL Mayor—Finance and Administration - Adams Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman	By: Deputy LaVonne Griffin-Valade Auditor of the City of Portland
BUREAU APPROVAL Bureau: Portland Fire & Rescue Bureau Head: John Klum, Fire Chief Prepared by: Evelyn Brenes Eayrs Date Prepared: Dec 28 2011	ACTION TAKEN:
Financial Impact & Public Involvement Statement Completed Amends Budget	
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes No Council Meeting Date January 4, 2012	
City Attorney Approval:	

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

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
	US >	YEAS	NAYS
1. Fritz	1. Fritz	\checkmark	
2. Fish	2. Fish	\checkmark	•
3. Saltzman	3. Saltzman	\	
4. Leonard	4. Leonard	\checkmark	-
Adams	Adams	/	