

ORDINANCE No. **184981**

*Authorize a contract and provide for payment to furnish fuel for City of Portland vehicles for \$6,500,000. per year (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The CityFleet Division of the Bureau of Internal Business Services furnishes the fuel used by City of Portland vehicles.
2. CityFleet is responsible for managing the fuel contracts for the City of Portland.
3. The current fuel contracts are about to expire and there is a need to replace these contracts with a new fuel contract.
4. The estimated value of the fuel contract is \$6,500,000.00 per year for a value of \$32,500,000.00 over five years. Funds for fuel purchases are available in CityFleet's operating budget.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer is authorized to use a competitive solicitation process as permitted under City Code 5.33 for a new fuel contract.
- b. The Mayor and City Auditor are hereby authorized to pay for said purchases from City Fleet funds.

Section 2. The Council declares that an emergency exists because delay in proceeding with the purchases may result in additional expense. Therefore, this Ordinance shall be in force and effect from and after its passage by Council.

Passed by the Council

Mayor Sam Adams
John Hunt

NOV 09 2011

LaVonne Griffin-Valade
Auditor of the City of Portland

By

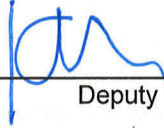

Deputy

1187

Agenda No. 120481
ORDINANCE NO. 184981
 Title

* Authorize a contract and provide for payment to furnish fuel for City of Portland vehicles (Ordinance)

for \$6,500,000 per year

<p>INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams</p> <p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Adams</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>BUREAU APPROVAL</p> <p>Bureau: OMF/Bureau of Internal Business Services Bureau Head: Jeffrey Baer</p> <p>Prepared by: John Hunt: pp Date Prepared: October 5, 2011</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 checked="" type="checkbox"/></p> <p>Council Meeting Date November 9, 2011</p> <p>City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter</p>	<p>CLERK USE: DATE FILED <u>NOV 04 2011</u></p> <p style="text-align: right;">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By:  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. Leonard	4. Leonard	✓	
Adams	Adams	✓	