185565

ORDINANCE No.

*Authorize a contract to purchase one aerial maintenance truck for \$105,000. (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

- 1. The CityFleet Division of the Bureau of Internal Business Services recognizes the need for one aerial maintenance truck to assist with the additional maintenance of the expanded Street Car line.
- 2. It has been determined that one aerial maintenance truck needs to be purchased for Bureau of Transportation Street Cars, Exhibit A attached.
- 3. The estimated cost of this vehicle is \$105,000 for one aerial maintenance truck funded by Bureau of Transportation Street Car Operations budget.
- 4. The City now desires to purchase this vehicle.

NOW, THEREFORE, the Council directs:

- a. The CityFleet Division of the Bureau of Internal Business Services, is hereby authorized to acquire this vehicle for use by the Bureau of Transportation Street Car Operations per the listed request identified in the attached, Exhibit A.
- b. The Mayor and City Auditor are hereby authorized to pay for said purchases from the Bureau of Transportation Street Car Operations budget.

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

AUG 29 2012

Passed by the Council:

Commissioner: Mayor Adams Prepared by: John Hunt Date Prepared: August 20, 2012 LaVonne Griffin-Valade

Auditor of the City of Portland

By

Juran Parsons

Deputy

Agenda No. ORDINANCE NO. 185565 Title

*Authorize a contract to purchase one aerial maintenance truck for \$105,000. (Ordinance)

INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams	CLERK USE: DATE FILED AUG 2 4 2012
COMMISSIONER APPROVAL	LaVonne Griffin-Valade
Mayor—Finance and Administration Adams	Auditor of the City of Portland
Position 1/Utilities - Fritz	i the same and the
Position 2/Works - Fish	By:
Position 3/Affairs - Saltzman	Sopuly
Position 4/Safety - Leonard	ACTION TAKEN:
BUREAU APPROVAL	
Bureau: OMF/Bureau of Internal	
Business Services OMF CAO: Jack D. Graham	
Bureau Head: Bryant M. Enge	
Prepared by: John Hunt: pp	
Date Prepared: August 20, 2012	
Financial Impact & Public Involvement Statement	
Completed Amends Budget	Special Control of the Park of the Special Control of the Special Co
D. II I D. II D	
Portland Policy Document If "Yes" requires City Policy paragraph stated in	
document. Yes ☐ No ⊠	
Council Meeting Date	
August 29, 2012	
City Attorney Approval:	
required for contract, code, easement, franchise, comp plan, charter	

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	V	
3. Saltzman	3. Saltzman		
4. Leonard	4. Leonard		
Adams	Adams		