

ORDINANCE No. 185933

\*Authorize a contract to replace four street sweepers for use by the Bureau of Transportation for \$908,040. (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The CityFleet Division of the Bureau of Internal Business Services replaces all City vehicles based on an annual replacement plan.
2. CityFleet has reviewed the standard replacement schedule and the condition of the Bureau of Transportation street sweepers.
3. It has been determined that four street sweepers need to be replaced for Bureau of Transportation - Exhibit A attached.
4. The cost of these vehicles is \$227,010 each, or \$908,040 for four Tymco street sweepers.
5. The City now desires to purchase these vehicles.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer is authorized to enter into the contract and any subsequent amendments on behalf of the City for the purposes identified in Section 1.
- b. The Commissioner and Auditor are hereby authorized to pay for said purchases from the CityFleet replacement 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: MAR 20 2013

Commissioner: Mayor Hales  
Prepared by: John Hunt  
Date Prepared: February 15, 2013


**LaVonne Griffin-Valade**  
Auditor of the City of Portland

By   
Deputy

Agenda No.  
**ORDINANCE NO.**  
 Title

185933

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<b>INTRODUCED BY</b> Commissioner/Auditor: <b>Mayor Charlie Hales</b>	CLERK USE: DATE FILED <u>MAR 15 2013</u>
<b>COMMISSIONER APPROVAL</b> Mayor—Finance and Administration - Hales <i>CES</i> Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Novick	LaVonne Griffin-Valade Auditor of the City of Portland  By: _____ Deputy  <b>ACTION TAKEN:</b>
<b>BUREAU APPROVAL</b> Bureau: OMF/Bureau of Internal Business Services CAO: Jack D. Graham <i>JDG</i> Bureau Head: Bryant M. Enge <i>BME</i>	
Prepared by: John Hunt: pp Date Prepared: February 15, 2013	
<b>Financial Impact &amp; Public Involvement Statement</b> Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/>	
<b>Portland Policy Document</b> If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
<b>Council Meeting Date</b> <b>March 13, 2013</b>	
<b>City Attorney Approval:</b> required for contract, code, easement, franchise, comp plan, charter	

<b>AGENDA</b>
<b>TIME CERTAIN</b> <input type="checkbox"/> <b>Start time:</b> _____  <b>Total amount of time needed:</b> _____ (for presentation, testimony and discussion)
<b>CONSENT</b> <input checked="" type="checkbox"/>
<b>REGULAR</b> <input type="checkbox"/> <b>Total amount of time needed:</b> _____ (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. Novick	4. Novick	✓	
Hales	Hales	✓	