ORDINANCE No. 188406

*Amend Price Agreement with Bretthauer Oil Co. to provide for payment to furnish fuel for City of Portland vehicles for \$6,500,000 and extend the term through June 25, 2018 (Ordinance; amend Contract No. 31000340)

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 Price Agreement will expire on June 30, 2017.
- 4. Council directed CityFleet to develop a new solicitation with the intent of garnering more local participation in the solicitation process.
- 5. To accommodate the time and expenditures necessary to develop the new solicitation and enter into new Price Agreement(s) a one-year time extension is necessary.
- 6. The necessary funds are available in CityFleet's operating budget.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer is authorized to amend this Price Agreement for an additional \$6,500,000.00 and extend time as indicated.
- 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 this amendment may result in depletion of available fuel inventory and possible purchases of fuel at non-contract prices which will be higher than the City's current contract prices. Therefore, this Ordinance shall be in full force and effect from and after its passage by Council.

Passed by the Council

MAY 3 1 2017

Mary Hull Caballero

Mayor Ted Wheeler

John Hunt

Auditor of the City of Portland By Chillips

Deputy

Agenda No.

ORDINANCE NO.

188406

Title

*Amend Price Agreement with Bretthauer Oil Co. to provide 101 payment to rehicles for \$6,500,000,000 and extend the term through June 25, 2018. (Ordinance);

amend Contract No

		31000340
INTRODUCED BY Commissioner/Auditor: Mayor	CLERK USE: DATE FILED MAY 23 2017	
COMMISSIONER APPROVAL	Mary Hull Caballero	
Mayor—Finance & Administration - Wheeler	Auditor of the City of Portland	
Position 1/Utilities - Fritz	1	
Position 2/Works - Fish	By: Lessan Tanana Deputy	
Position 3/Affairs - Saltzman	Deputy	
Position 4/Safety - Eudaly	ACTION TAKEN:	
BUREAU APPROVAL Bureau: OMF/BRFS/Procurement Bureau Head: Tom Burehart/Ken Rust		
Prepared by: Larry Pelatt Date Prepared: May 3, 2017		
Impact Statement Completed ⊠ Amends Budget □		
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes \(\sqrt{N} \) No \(\sqrt{\sq}}\sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}		
City Auditor Office Approval: required for Code Ordinances		
City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter		
Council Meeting Date May 24, 2017		

	AGENDA			
	TIME CERTAIN Start time:			
- 11	Total amount of time needed: (for presentation, testimony and discussion)			
	CONSENT ⊠			
	REGULAR			
11	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. Eudaly	4. Eudaly	V	
Wheeler	Wheeler		