

ORDINANCE NO. **148994**

An Ordinance authorizing the Purchasing Agent to sign a Purchase Order as a contract with General Electric Company, P.O. Box 909, Portland, Oregon 97207, for street lighting luminaires for the Street Lighting Division, at the estimated amount of \$60,610 without advertising for bids; authorizing the drawing and delivery of a warrant; transferring \$51,518 within the Street Lighting Fund from General Operating Contingency to the Street Lighting Division; transferring \$9,092 within the Street Lighting Division budget; and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. That a regional shortage of electric power exists that threatens the safety and well-being of Portland residents and businesses.
2. That immediately reducing by 10% the energy used to operate the City's street lighting system will save electricity sufficient to serve 400 average homes during this shortage, as well as provide an example to residential and commercial electric customers of the urgent need for conservation.
3. That the Street Lighting Division has developed an Emergency Curtailment Plan to accomplish a 10% reduction in electric consumption without endangering public safety.
4. That one portion of the Emergency Curtailment Plan requires accelerated implementation of the Arterial Street Lighting Conversion Project, and that the Street Lighting Division requires immediate delivery of three hundred eighty (380) street light luminaires to complete this accelerated conversion.
5. That General Electric Company can supply 380 luminaires that meet the design requirements for this project and are priced within the original cost estimate for the project, and that no other product of equal value is available that provides the required photometric characteristics and is deliverable immediately at reasonable cost in sufficient quantity.
6. That it is therefore in the public interest for General Electric Company to provide the necessary luminaires at an estimated cost of \$60,610 without advertising for bids.
7. That funds are available in the FY 1979-80 Street Lighting Division budget for 15% (\$9,092) of this project, but that these funds should be transferred from materials and services to capital outlay, and that the Street Lighting Division requires additional appropriation of \$51,518 to complete the project.

ORDINANCE No.

NOW, THEREFORE, the Council directs:

- a. The Purchasing Agent is authorized to sign a Purchase Order to serve as a contract with General Electric Company, P.O. Box 909, Portland, Oregon 97207, for the luminaires mentioned above, for the total estimated amount of \$60,610, without advertising for bids. The Purchase Order shall be approved as to form by the City Attorney.
- b. The Mayor and the Auditor are authorized to draw and deliver warrants chargeable to the 1979-80 budget:

Street Lighting Fund

Requirements

Bureau of Street and Structural Engineering
Street Lighting Division
Expenditures

Capital Outlay

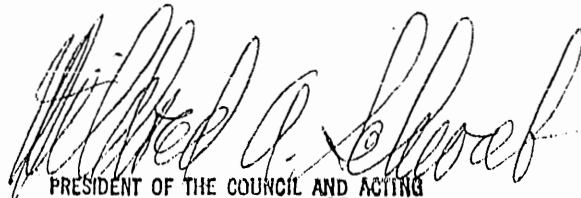
630 Improvements BUC 33220049/1084 \$60,610

when demand is presented, if approved by the proper authorities.

- c. \$51,518 is transferred within the Street Lighting Fund from General Operating Contingency to the Bureau of Street and Structural Engineering, Street Lighting Division, RU 332, Capital Outlay, line item 630 Improvements.
- d. \$9,092 is transferred within the Street Lighting Fund, within the Street Lighting Division, RU 332, from Materials and Services, line item 260 Miscellaneous Services to Capital Outlay, line item 630 Improvements.

Section 2. The Council declares that an emergency exists because a delay in this project would unnecessarily postpone the implementation of the Emergency Curtailment Plan; therefore, this Ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, JAN 2 1980


 PRESIDENT OF THE COUNCIL AND ACTING
 Mayor of the City of Portland

Commissioner Lindberg
December 19, 1979
Mary T. Nolan:bd

Attest:


 Auditor of the City of Portland

ORDINANCE No. 148994

Title

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Filed DEC 27 1979

GEORGE YERKOVICH
Auditor of the CITY OF PORTLAND

By *Gordon Crowell*
Deputy

THE COMMISSIONERS VOTED AS FOLLOWS:		
	Yeas	Nays
Ivancie	<i>[initials]</i>	
Jordan	<i>[initials]</i>	
Lindberg	<i>[initials]</i>	
Schwab	<i>[initials]</i>	
McCready		<i>[initials]</i>

FOUR-FIFTHS CALENDAR	
Ivancie	
Jordan	
Lindberg	
Schwab	
McCready	

INTRODUCED BY
Commissioner Lindberg

NOTED BY THE COMMISSIONER
Affairs
Finance and Administration
Safety
Utilities
Works <i>[initials]</i>

BUREAU APPROVAL
Bureau:
Street & Structural Engineering
Prepared By: Date:
Mary T. Nolan 12/19/79
Budget Impact Review:
<input type="checkbox"/> Completed <input type="checkbox"/> Not required
Bureau Head:
<i>[Signature]</i> John M. Lang

NOTED BY
City Attorney
City Auditor
City Engineer <i>[Signature]</i>