

An Ordinance authorizing the Purchasing Agent to sign a Purchase Order as a contract with Donaldson Auto Electric, Inc., for furnishing and installing ten Air-Pressurizer-Conditioner Systems on existing street sweepers for the Bureau of Fleet Management at the estimated cost of \$20,700 without advertising for bids, authorizing the drawing and delivery of warrants, waiving performance bond requirements and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. The work environment of the mechanical street sweeper operator exposes him to high concentrations of road dust caused by the mechanical action of his machine and that this constant exposure may be detrimental to his health.
2. That a joint committee of Labor and Management conducted a study of the problem and has recommended solutions.
3. That the study committee has developed and tested a Dust Abatement System for street sweepers.
4. The Bureau of Maintenance requires that ten present street sweepers be modified by the Bureau of Fleet Management to pressurize and clean the air for dust control.
5. That, through negotiations and by working with the drivers and personnel of the Bureau of Maintenance, Donaldson Auto Electric, Inc., has installed one such unit and has become familiar with the requirements and needs of the systems of dust control, and it is therefore unpractical to obtain competitive bids to install these units in ten other sweepers.
6. This purchase has been reviewed and approved by the Purchasing Agent. It is, therefore, for the public interest for Donaldson Auto Electric, Inc., 500 N.W. 14th, Portland, Oregon, to provide the necessary materials and services as set forth above at an estimated cost of \$20,700 without advertising for bids.

NOW, THEREFORE, the Council directs:

- a. The Purchasing Agent shall sign a Purchase Order to serve as a Contract with Donaldson Auto Electric, Inc., 500 N.W. 14th, Portland, Oregon, for the items mentioned in Section 1 for the total estimated amount of \$20,700 without advertising for bids, and waiving performance bond requirements. The Purchase Order shall be approved as to form by the City Attorney.

ORDINANCE No.

149232

- b. The Mayor and the Auditor hereby are authorized to draw and deliver warrants chargeable to the 1979-1980 Budget, Fleet Operating Fund, Bureau of Fleet Management, BUC No. 56200037, Object 643 Equipment, Motor Vehicles, when demand is presented and approved by the proper authorities.

Section 2. The Council declares that an emergency exists because a delay in proceeding with the purchase may result in additional expenses, and will unnecessarily deprive the City of the benefits of completion of the contracts at an early date; therefore, this Ordinance shall be in force and effect from and after its passage by the Council.

ORDINANCE NO. 149232

MAY 1980

Passed by the Council, **MAR 5 1980**

• Commissioner F. J. Ivancie  
 • Michael Rosenberger/ab  
 BUC 56200037/643 (Equipment)  
 February 19, 1980

Attest:

*Ann W. Bradley*  
 Mayor of the City of Portland

*George F. Johnson*  
 Auditor of the City of Portland

Calendar No. 731

**ORDINANCE No. 149232**

**Title**

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THE COMMISSIONERS VOTED AS FOLLOWS:		
	Yeas	Nays
Ivancie		
Jordan		
Lindberg		
Schwab		
McCready		

FOUR-FIFTHS CALENDAR	
Ivancie	
Jordan	
Lindberg	
Schwab	
McCready	

INTRODUCED BY
Commissioner F. J. Ivancie

NOTED BY THE COMMISSIONER
Affairs
Finance and Administration
Safety
Utilities <i>FJI</i>
Works

BUREAU APPROVAL
Bureau: Fleet Management
Prepared By: <i>Bill Oberhue</i> Date: 2/19/80
Budget Impact Review: <input type="checkbox"/> Completed <input type="checkbox"/> Not required
Bureau Head:

NOTED BY
City Attorney
City Auditor
City Engineer

Filed FEB 28 1980

**GEORGE YERKOVICH**  
Auditor of the CITY OF PORTLAND

By *George Crall*  
Deputy