ORDINANCE NO. 149310

An Ordinance authorizing the transfer of \$170,950 within the General Fund to Transfers to Other Funds - Electronic Services and increasing the appropriation of the Bureau of Electronic Services by \$197,950 to procure equipment and provide the necessary technical and engineering services associated with an EMS dispatch system, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

- 1. Implementation of a proposed Emergency Medical Services dispatch system requires acquisition of new communications equipment;
- 2. Funds were appropriated in the 1978-79 Electronic Services Budget for the purchase of necessary equipment;
- 3. System requirements were not sufficiently defined to permit equipment acquisition during 1978-79;
- 4. A plan has been established and preliminary design engineering has produced a list of communications equipment necessary to support ambulance dispatching;
- 5. It is appropriate that adequate funds be available before the Bureau of Electronic Services initiates the bid process to procure equipment;
- 6. Funds and appropriations should be transferred to allow the Bureau of Electronic Services to procure equipment and to provide the necessary technical and engineering services associated with design, acquisition, installation, and evaluation of an EMS dispatch system.

	C	RDINANCE No.		1493:
ΙT	HERE FO	RE, the Council directs:		
	a.	The 1979-80 Budget is amended as follows:		
		GENERAL FUND		
		TRANSFERS	1	<u>T'0</u>
	5	Bureau of Emergency Communications \$ 10,420 (62100028.540) Unforeseen Reimbursable Expenditures \$160,530		
		Transfers to Other Funds - Electronic Services	\$170,950	
	1	ELECTRONIC SERVICES OPERATING FUND		
		RESOURCES	-	147 * 277 - 144
	199 199 199 199 199 199 199 199 199 199	Transfers from Other Funds - General \$170,950	ina d STAL ΩM	
	т. ., Ко	REQUIREMENTS		
		General Operating Contingency \$ 27,000		
	And S Karpyt	Bureau of Electronic Services		
	Sector A	(36000201.210)	\$	10,300
	the second	(36000201.260)	\$	27,000
		(36000201.340)	\$	650
		(36000201.640)	\$1	.60,000

proceeding with the transfer will prevent initiation of the procurement phase and further delay the Emergency Medical Services dispatch system, and possibly impact the welfare of the citizens; therefore, this ordinance shall be in force and effect from and after its passage by Passed by the Council; MAR 1 0 1020

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Attest:

MAR 1 9 1980

Commissioner Mike Lindberg

Rodger Johnson:nm

February 27, 1980

Mayor of the City of Portland

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Auditor of the City of Portland

Page No.

FOUR-FIFTHS CALENDAR				
Ivancie				
Jordan				
Lindberg				
Schwab				
McCready				

Calendar No. 961 ·

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MAR 1 4 1980 Filed

GEORGE YERKOVICH Auditor of the CITY OF PORTLAND

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Deputy

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Commission	er Lindberg
NOTED I	BY THE COMMISSIONER
Affairs	
Finance and Administration	
Safety	
Utilities	
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BUR	EAU APPROVAL
Budget Impact I Completed Bureau Head:	Date: Deson Feb. 27, 1980 Review:
	NOTED BY
City Attorney City Auditor	KOTED BI
City Engineer	<u> </u>

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