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APR 26 8 02 AM 1980

149452

ACCEPTANCE

GEORGE YERKOVICH, AUDITOR
CITY OF PORTLAND, ORE.

BY _____

Portland, Oregon, April 17, 1980

GEORGE YERKOVICH
Auditor of the City of Portland,
Room 202, City Hall
Portland, Oregon 97204

Dear Sir:

This is to advise the City of Portland, Oregon, that I hereby accept the terms and provisions of Ordinance No. 149452, passed by the Council April 16, 1980, amending Agreement No. 17632 with Hydrocomp, Inc. providing additional computer services for the Bureau of Water Works with increased costs not to exceed \$12,000 providing for acceptance, authorizing the drawing and delivery of warrants,

and in consideration of the benefits to be received thereunder by me I hereby agree to abide by and perform each and all of the terms and provisions thereof applicable to me.

Very truly yours,
HYDROCOMP, INC.

[CORPORATE
SEAL]

Lawrence P. Seidman, Inc.

Lawrence P. Seidman, President

201 San Antonio Circle, Mountain View, CA. 94040
Address

Approved as to form: _____

Charles W. Thomas, Jr.

City Attorney

*When an acceptance is required from a firm or corporation the Acceptance must be signed by an officer of the firm or corporation stating his or her official title, and corporations must affix the corporate seal.

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Approved as to form: _____
AS TO FORM

CITY AUDITOR

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ORDINANCE NO. 149452

An Ordinance amending Agreement No. 17632 with Hydrocomp, Inc. providing additional computer services for the Bureau of Water Works with increased costs not to exceed \$12,000 providing for acceptance, authorizing the drawing and delivery of warrants, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. The Bureau of Water Works is in need of additional computer services for fiscal year 1979-80 in the amount of \$12,000.00 to support the Water Data Management Project.
2. Hydrocomp, Inc., 201 San Antonio Circle, Suite 280, Mountain View, California 94040, is providing computer services under Contract 17632 and has agreed to continue services at a cost not to exceed \$12,000.00.
3. The Bureau of Computer Services has reviewed and endorsed the agreement with Hydrocomp, Inc.
4. Consultant Selection Provisions of the City Code, Chapter 5.68 are not applicable as Hydrocomp is the only firm with the expertise, prior agreements, and familiarity with Water Bureau data to provide the needed services.
5. The Administrator and Chief Engineer of the Bureau of Water Works recommend, and the Commissioner of Public Utilities concurs, that Agreement No. 17632 with Hydrocomp, Inc. should be amended to provide the computer services for fiscal year 1979-80.

NOW, THEREFORE, the Council directs:

- a. Agreement No. 17632 with Hydrocomp, Inc. is hereby amended to provide for additional computer services with increased costs not to exceed \$12,000.00.
- b. The Mayor and the Auditor are hereby authorized to draw and deliver to Hydrocomp, Inc., San Antonio Circle, Suite 280, Mountain View, California, 94040, warrants chargeable to the 1979-80 Budget, Water Fund, RU 186, Miscellaneous Services (260), BUC 18600374, Project 1637, when demand is presented, approved by the proper authorities.

ORDINANCE No.

c. This Ordinance shall be an effective amendment to Contract No. 17632 when written acceptance by Hydrocomp, Inc. has been filed with the Auditor.

Section 2. The Council declares that an emergency exists, and any unnecessary delay will deprive the City of the benefit of the contract; therefore, subject to acceptance by Hydrocomp, Inc., this Ordinance shall be in force and effect from and after its passage by Council.

ORDINANCE NO. 110400

APR 16 1980

GEORGE APPOINTMENT

Passed by the Council, APR 16 1980

Commissioner Ivancie
R. Hawley:jb
April 3, 1980
BUC 18600374
Project 1637

Attest:

Kevin M. Prady
Mayor of the City of Portland

Serge Jukowich
Auditor of the City of Portland

Calendar No. 1330

ORDINANCE No. 149452

Title

An Ordinance amending Agreement No. 17632 with Hydrocomp, Inc., providing additional computer services for the Bureau of Water Works with increased costs not to exceed \$12,000.00, providing for acceptance, authorizing the drawing and delivery of warrants, and declaring an emergency.

THE COMMISSIONERS VOTED AS FOLLOWS:		
	Yeas	Nays
Ivancie	1	
Jordan	1	
Lindberg	1	
Schwab	1	
McCready		1

FOUR-FIFTHS CALENDAR	
Ivancie	
Jordan	
Lindberg	
Schwab	
McCready	

INTRODUCED BY
COMMISSIONER IVANCIE

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

BUREAU APPROVAL
Bureau: WATER WORKS
Prepared By: R.Hawley:jb Date: April 3, 1980
Budget Impact Review: <input type="checkbox"/> Completed <input type="checkbox"/> Not required
Bureau Head: <i>Carl Goebel</i> Carl Goebel, Administrator

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

Filed APR 8 1980

GEORGE YERKOVICH
Auditor of the CITY OF PORTLAND
By *Serge Tchoud* Deputy

100125