

ORDINANCE No. 149479

An Ordinance authorizing the Purchasing Agent to sign a Purchase Order as a contract with S.M. Andersen, Co. Inc., P.O. Box 13323, Portland, Oregon 97213 for building modifications for the installation of a minicomputer for the Bureau of Police at the estimate amount of \$22,700 without advertising for bids, authorizing the drawing and delivery of a warrant(s) and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. The Bureau of Police requires modification of the Police Bureau building for installation of the minicomputer.
2. The modification is urgently necessary for the public welfare and the time for advertising would result in delay improper in the circumstances because it would adversely affect the Police Bureau's crime information system and the costs to develop it.
3. This purchase has been reviewed and approved by the Purchasing Agent. It is therefore in the public interest for S.M. Andersen Co. Inc. to provide the necessary materials and services as set forth above at an estimate cost of \$22,700 without advertising for bids.

NOW, THEREFORE, the Council directs:

- a. The Purchasing Agent shall sign a Purchase Order to serve as a contract with S.M. Andersen Co. Inc., P.O. Box 13323, Portland, Oregon 97213 for the item mentioned in Section 1. for the total estimate amount of \$22,700 without advertising for bids. The Purchase Order shall be approved as to form by the City Attorney.
- b. The Mayor and the Auditor hereby are authorized to draw and deliver warrant(s) chargeable to the 1979-80 Budget; General Fund, Bureau of Facilities Management, RU 349, BUC 34901155, Object Code 630 when demand is presented, approved by the proper authorities.

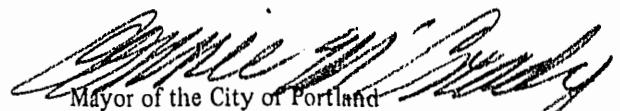
Section 2. The Council declares:

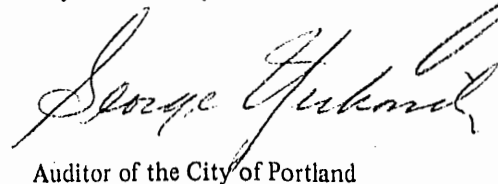
An emergency exists because a delay in proceeding with the purchase may result in additional expense, and will unnecessarily deprive the City of the benefits of completion of the contract at an early date; therefore, this ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, **APR 17 1980**

Commissioner Ivancie
April 14, 1980
J.S. Sander: aft

Attest:


Mayor of the City of Portland


Auditor of the City of Portland

Calendar No. 1379

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Title

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

FOUR-FIFTHS CALENDAR	
Ivancie	
Jordan	<i>Charles Jordan</i>
Lindberg	<i>MLM</i>
Schwab	<i>[Signature]</i>
McCready	<i>[Signature]</i>

INTRODUCED BY
Commissioner Ivancie

NOTED BY THE COMMISSIONER

Affairs

Finance and Administration

Safety *Charles Jordan*

Utilities *FJI*

Works *MLM*

BUREAU APPROVAL

Bureau:

Facilities Management

Prepared By: *J. S. Sander* Date: 4/14/80
J. S. Sander

Budget Impact Review:
 Completed Not required

Bureau Head:
[Signature]
A1 STALEY, MANAGER

NOTED BY

City Attorney

City Auditor

City Engineer *[Signature]*

Filed APR 16 1980

GEORGE YERKOVICH
Auditor of the CITY OF PORTLAND

By *[Signature]*
Deputy