

ORDINANCE NO. **149824**

An Ordinance authorizing the Purchasing Agent to sign a purchase order to act as a contract with Regional Clearing, Incorporated, Tualatin, Oregon to chip and dispose of debris from the 1980 ice storm at an amount not to exceed \$65,000 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 Bureau of Maintenance must dispose of approximately 20,000 cubic yards of debris from the 1980 ice storm presently stored at Kelly Butte.
2. On April 18, 1980, the State DEQ revoked the City's Special Letter Permit No. 26-B-80-002 allowing open burning of storm debris. Renewal of the permit would require special handling and burning techniques necessary to meet the intent of DEQ regulations.
3. A search has failed to find any contractors except Regional Clearing, Incorporated with the capabilities and/or available time to dispose of the debris. The City does not have the equipment necessary to perform the work, and it is therefore impractical to obtain competition.
4. Disposal of the debris is urgently necessary for the public welfare and the time for advertising would result in delay improper in the circumstances because of the possibility of spontaneous combustion, with resulting serious air pollution and the possibility of an assessment of civil penalty served to the City by DEQ.
5. This purchase has been reviewed and approved by the Purchasing Agent. It is therefore in the public interest for Regional Clearing, Incorporated to provide all services necessary to dispose of storm debris at Kelly Butte at an amount not to exceed \$65,000 without advertising for bids.

ORDINANCE No.

NOW, THEREFORE, the Council directs:


- a. The Purchasing Agent shall sign a Purchase Order to serve as a contract with Regional Clearing, Incorporated 10002 S. W. Herman Rd., P. O. Box 693, Tualatin, Oregon 97062 for the work described in Section 1, for the total amount not to exceed \$65,000 without advertising for bids and waiving performance bond requirements. 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 warrants chargeable to the 1979-80 Budget; General Fund, Bureau of Maintenance, Materials and Services (16400378.240), 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, JUN 25 1980

Commissioner Lindberg
John Phipps:cs
June 18, 1980
16400378


Auditor of the City of Portland

2157

Calendar No. ~~2111~~

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Title

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JUN 18 1980

CONTINUED TO **JUN 25 1980**

JUN 13 1980

Filed _____

GEORGE YERKOVICH
Auditor of the CITY OF PORTLAND

By *Gordon Proell*
Deputy

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

FOUR-FIFTHS CALENDAR	
Ivancie	
Jordan	
Lindberg	
Schwab	
McCready	

INTRODUCED BY
Commissioner Lindberg

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

BUREAU APPROVAL	
Bureau:	
Maintenance	
Prepared By: <i>John Phipps</i>	Date: June 10, 1980
Budget Impact Review:	
<input checked="" type="checkbox"/> Completed	<input type="checkbox"/> Not required
Bureau Head:	<i>R O Schmidt</i>
R. O. Schmidt	

NOTED BY
City Attorney
City Auditor
City Engineer <i>John Lang</i>
John Lang Public Works Administrator