

ORDINANCE NO. **149846**

An Ordinance declaring an emergency due to volcanic ash fallout from the June 13th eruption; authorizing payment of certain suppliers; and transferring within the General Fund \$446,670 from General Operating Contingency to the Bureau of Maintenance budget.

The City of Portland Ordains:

Section 1. The Council finds:

1. An emergency situation exists due to eruption of Mt. St. Helens on June 13, 1980.
2. The Bureau of Maintenance has incurred extraordinary expenses relating to removal of volcanic ash.
3. It was urgently necessary to obtain the services of various suppliers of hose flushing and sweeping equipment identified in Exhibit A.
4. That payment for these suppliers should be provided.
5. The emergency response by the Bureau of Maintenance to reduce ash in the City of Portland on the June 13th weekend expenses were \$261,860, including \$216,580 as marginal expense.
6. Additional marginal expenditures between June 18, 1980 and July 3, 1980 for equipment rental and overtime are anticipated to be \$364,600.

NOW, THEREFORE, the Council directs:

- a. The FY 1979-80 City Budget is hereby amended to change appropriations as follows:

| <u>GENERAL FUND</u> | <u>TRANSFER</u> | |
|---|------------------|------------------|
| | <u>From</u> | <u>To</u> |
| General Operating Contingency (BUC 20100010.710) | \$446,670 | |
| Bureau of Maintenance | | |
| Materials & Services (16800074) | | |
| 230 Equipment Rental | | \$360,000 |
| 320 Operating Supplies | | 61,000 |
| 510 Fleet Services | | 5,000 |
| 580 Park Bureau | | 7,930 |
| 590 Water Bureau | | 12,740 |
| | <u>\$446,670</u> | <u>\$446,670</u> |

EXHIBIT "A"

| REQUISITION NO. | VENDOR | HRS | AMOUNT |
|-----------------|-----------------------------|-------|-----------------|
| 657 | Hart Enterprises | 360 | 36,000.00 |
| 658 | ABC Sweeping Svc | 120 | 9,000.00 |
| 659 | Gibbons & Reed Cont. | 72 | 2,330.64 |
| 660 | Loren Obrist | 115 | 5,750.00 |
| 661 | Blacktop Paving | 36 | 1,800.00 |
| 662 | Portland Road & Driveway | 148 | 9,324.00 |
| 663 | Cascade Const. | 61 | 3,050.00 |
| 664 | Babler Bros. | 72½ | 3,987.50 |
| 665 | Jim McConnell | 36 | 1,980.00 |
| 666 | State of Ore. | 1,464 | 43,920.00 |
| 667 | Contractors Sweeping | 1,400 | 110,000.00 est. |
| 668 | Cascade Const. | 480 | 24,000.00 est. |
| 669 | Portland Road & Driveway | 960 | 60,480.00 est. |
| 670 | Ore. Ind. Sweep. | 480 | 26,400.00 est. |
| 671 | Wootens Sweeper Service | 240 | 14,400.00 est. |
| 673 | N. W. Oil Co. | | 15,600.00 est. |

Other minor vendors providing support for ash reduction as approved by the Commissioner of Public Works.

ORDINANCE No.

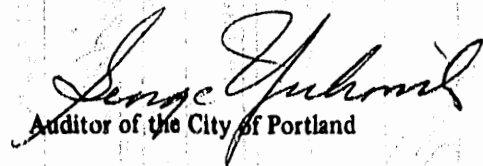
Section 2. The Council further directs:

- a. The Purchasing Agent shall sign a Purchase Order to serve as a contract with and in the amounts listed on Exhibit A for the items mentioned in Section 1 without advertising for bids. The Purchase Order shall be approved as to form by the City Attorney.
- b. The Purchasing Agent shall sign a Purchase Order to serve as a contract with other minor vendors providing support for ash reduction as approved by the Commissioner of Public Works and approved as to form by the City Attorney.
- c. The Mayor and the Auditor hereby are authorized to draw and deliver warrants chargeable to the FY 1979-80 Budget; General Fund Bureau of Maintenance, Special Projects (BUC 16800074) when and if presented, approved by the proper authorities.

Section 3. The Council declares that an emergency exists because of the disabling effect of the ash fallout; that appropriations are needed in the accounts to which they are to be transferred; and that payments should be authorized; therefore, this ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, **JUN 26 1980**

Commissioner Lindberg
Ron Rupert:cs
June 19, 1980


Auditor of the City of Portland

Calendar No. 2307

ORDINANCE No. 149846

Title

An Ordinance declaring an emergency due to volcanic ash fallout from the June 13th eruption; authorizing payment of certain suppliers; and transferring within the General Fund \$446,670 from General Operating Contingency to the Bureau of Maintenance budget.

JUN 25 1980

CONTINUED TO JUN 26 1980

JUN 20 1980

Filed _____

GEORGE YERKOVICH

Auditor of the CITY OF PORTLAND

By *Jordan Crall* Deputy

| 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 Linberg |

| |
|----------------------------|
| NOTED BY THE COMMISSIONER |
| Affairs |
| Finance and Administration |
| Safety |
| Utilities |
| Works <i>MLISA</i> |

| |
|---|
| BUREAU APPROVAL |
| Bureau: |
| Bureau of Maintenance |
| Prepared By: Ron Rupert |
| Date: June 20, 1980 |
| Budget Impact Review: |
| <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Not required |
| Bureau Head: <i>R O Schmidt</i> |

| |
|----------|
| CALENDAR |
| Consent |
| Regular |

| |
|-------------------------|
| NOTED BY |
| City Attorney |
| City Auditor |
| City Engineer <i>JR</i> |