ORDINANCE NO. 150015

An Ordinance authorizing the Purchasing Agent to issue an additional purchase order under contract No. 18252 in the amount of \$72,656.28 without going to bid, for the purchase of twelve additional material spreaders as a part of the City's Ice and Snow Plan, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

- 1. The Bureau of Fleet Management requires ten towed material spreaders for assignment to the Bureau of Maintenance for the second phase of the implementation of the City's Snow and Ice Plan. Multnomah County wishes to purchase two additional units from the City under the same purchase contract.
- 2. That Ordinance No. 148281 authorized contract No. 18252 (dated October 25, 1979) with Environmental Pollution Control, Inc. for the purchase of 10 spreaders in 1979 for phase one of the Ice and Snow Plan.
- 3. That only this source and the product specified in this contract are acceptable to the Bureau of Fleet Management, the Bureau of Maintenance and the Purchasing Agent for the phase two acquisition during fiscal 1980-81.
- 4. That Environmental Pollution Control, Inc. has agreed to extend this contract and sell twelve additional units at the same price as in contract No. 18252; \$6,054.69 each.
- 5. That only this source can guarantee delivery in a reasonable time before the winter season.
- 6. It is the recommendation of the Bureau of Fleet Management, the Commissioner of Public Utilities, and the Purchase Agent that these units be obtained from Environmental Pollution Control, Inc. at the total cost of \$72,656.28.

NOW, THEREFORE, The Council directs:

- a. The Purchasing Agent is hereby authorized to issue an additional purchase order under contract No. 18252 in the amount of \$72,656.28 for the items described above.
- b. The Mayor and the Auditor hereby are authorized to draw and deliver warrant(s) chargeable to the 1980-81 Budget; Fleet Operating Fund, 56200037/643, when demand is presented, and approved by the proper authorities.

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Sub. Calendar No. 2560

ORDINANCE No. 150015

Title

An Ordinance authorizing the Purchasing Agent to issue an additional purchase order under contract No. 18252 in the amount of \$72,656.28 without going to bid, for the purchase of twelve additional material spreaders as a part of the City's Ice and Snow Plan, and declaring and emergency.

Filed	JUL	1 5 1980	
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GEORGE YERKOVICH

Auditor of the CITY OF PORTLAND

Hoston Deputy

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Commissioner F.J. Ivancie

NOTED BY THE COMMISSIONER						
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Bill Oberhue	7-14-80
Budget Impact Rev	iew:
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Bureau Head:	

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