

ORDINANCE No. 150902

An ordinance authorizing a contract with Wentworth Chevrolet for the purchase of five cab & chassis with utility bodies at the cost of \$45,695.00 pursuant to Bid 71, opened December 2, 1980, authorizing a contract and the drawing and delivery of warrants, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. The Bureau of Fleet Management requires a total of five cab & chassis with utility bodies for assignment to the Water Bureau (3), the Fire Bureau (1) and the Maintenance Bureau (1).
2. Bid No. 71 was opened December 2, 1980, and Wentworth Chevrolet was the low bidder for these units, estimated at two units at the time of bidding.
3. The Water Bureau's request has since indicated the need for one new unit and two replacements.
4. These purchases are in accordance with the FY 80-81 Approved Budget and the funds are included in the Bureau's budget.

NOW, THEREFORE, the Council directs:

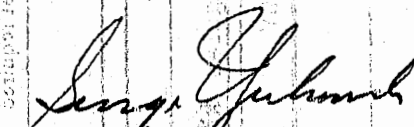
- a. The Auditor and the Commissioner of Public Safety hereby are authorized to enter into a contract with Wentworth Chevrolet, 107 SE Grand, Portland, Oregon, for furnishing five cab & chassis and utility bodies (1 Model A-Fire; 4 Model B-Maintenance), for a total sum of \$45,695.00, said contract shall be approved as to form by the City Attorney and a performance bond requirement from the contractor hereby is waived.
- b. The Mayor and Auditor hereby are authorized to draw and deliver to Wentworth Chevrolet, 107 SE Grand, Portland, Oregon, a warrant or warrants chargeable to the 1980-81 Budget, Equipment (56200037/643) when demand is presented, approved by the proper authorities.

Section 2. The Council declares that an emergency exists because delay in proceeding with this purchase may result in additional expenses to the City and will unnecessarily deprive the City Bureaus 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, DEC 31 1980

Commissioner Charles Jordan
Michael Rosenberger/vh
December 16, 1980
BUC 56200037/643 (Equipment)

Attest:


Auditor of the City of Portland

Calendar No. 4517

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Title

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THE COMMISSIONERS VOTED AS FOLLOWS:

| | Yeas | Nays |
|----------|------|------|
| Jordan | / | |
| Lindberg | / | |
| Schwab | / | |
| Wancie | / | |

FOUR-FIFTHS CALENDAR

| | |
|----------|--|
| Jordan | |
| Lindberg | |
| Schwab | |
| Wancie | |

Filed DEC 23 1980

GEORGE YERKOVICH
Auditor of the CITY OF PORTLAND

By Frank Taylor Deputy

INTRODUCED BY

Commissioner Charles Jordan

NOTED BY THE COMMISSIONER

Affairs

Finance and Administration

Safety

Utilities

Works

BUREAU APPROVAL

Bureau:

FLEET MANAGEMENT

Prepared By:

Date:

Bill Oberhue

12/17/80

Budget Impact Review:

☐ Completed

☐ Not required

Bureau Head:

CALENDAR

Consent

Regular

NOTED BY

City Attorney

City Auditor

City Engineer