

ORDINANCE No. 151069

An Ordinance extending a contract with Sperry Univac to provide computer maintenance to the Bureau of Electronic Services for assignment to the Bureau of Emergency Communications, at the annual cost of \$41,596, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. The City entered into contract #16162 with Sperry Univac to receive contract maintenance on computer equipment located at Kelly Butte;
2. The contract should be extended to provide maintenance through June 30, 1981;
3. Funds for this agreement were approved in the 1980-81 Budget of the Bureau of Electronic Services;
4. Extension of the contract has been recommended and approved by the Commissioner-in-Charge.

NOW, THEREFORE, The Council directs:

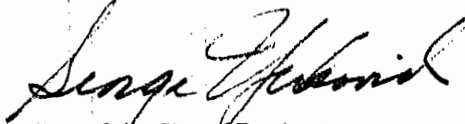
- a. The Purchasing Agent shall sign a Purchase Order extending a contract with Sperry Univac, P.O. Box 44265, San Francisco, California 94144, through June 30, 1981, for computer maintenance services in the amount of \$41,596 without advertising for bids. The Purchase Order shall be approved as to form by the City Attorney.
- b. The Mayor and Auditor are hereby authorized to draw and deliver warrants to cover service from July 1, 1980 through June 30, 1981, chargeable to the 1980-81 Budget of the Bureau of Electronic Services (36900041.240) when demand is presented, approved by proper authorities.

Section 2. The Council declares that an emergency exists because a delay in extending the contract may result in additional expense, and will unnecessarily deprive the City of the benefits of the maintenance agreement 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, FEB 12 1981

Commissioner Lindberg
Rodger Johnson:dj
January 27, 1981

Attest:


Auditor of the City of Portland

Calendar No. ³⁹¹~~283~~

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Title

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FEB 4 1981

CONTINUED TO FEB 5 1981

FEB 5 1981

CONTINUED TO FEB 12 1981

JAN 29 1981

Filed

GEORGE YERKOVICH
Auditor of the CITY OF PORTLAND

George Yerovich
Deputy

THE COMMISSIONERS VOTED AS FOLLOWS:		
	Yeas	Nays
Jordan	1	
Lindberg	1	
Schwab	1	
<i>Ivancie</i>	1	

FOUR-FIFTHS CALENDAR	
Ivancie	
Jordan	
Lindberg	
Schwab	
McCready	

INTRODUCED BY
Commissioner Lindberg

NOTED BY THE COMMISSIONER
Affairs
Finance and Administration
Safety
Utilities
Works <i>ML/MS</i>

BUREAU APPROVAL
Bureau:
Electronic Services
Prepared By: <i>Rodger Johnson</i> Date: 1/27/81
Budget Impact Review:
<input type="checkbox"/> Completed <input type="checkbox"/> Not required
Bureau Head: <i>Charles J. Taylor</i>

CALENDAR
Consent <input checked="" type="checkbox"/> Regular

NOTED BY
City Attorney
City Auditor
City Engineer