

ORDINANCE NO. 152925

An Ordinance authorizing the Purchasing Agent to issue a purchase order as a contract in the amount of \$40,000 to AM International Vacations, Inc. for an A.B. Dick Microfilm Processing System, waiving Chapters 5.01 and 5.32 of the City Code and transferring appropriations in the amount of \$74,396 within the General Fund from General Operating Contingency to the Office of General Services for the purchase of this system and related supplies and equipment, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. That the Bureaus of Police and Street and Structural Engineering have a continuing need to microfilm significant numbers of documents.
2. That a study of the Police Bureau's microfilming needs was conducted by the Records Management Officer. This study recommended the acquisition of an A.B. Dick System 200 microfilming system.
3. That several other City bureaus and agencies also have potential applications for this system.
4. That AM International Vacations, a firm located in Las Vegas, Nevada, wishes to sell an A.B. Dick System 200 for the sum of \$40,000.
5. That the Records Management Officer and the Supervisor of the Photography-Reproduction Section of the Bureau of Street and Structural Engineering have inspected this equipment and found it to be in good working order.
6. That a tentative offer (subject to Council approval) to purchase this equipment has been made.
7. That a total expenditure of \$74,396 is required to purchase and install this system. This amount includes parts, supplies, and a maintenance agreement.
8. That in view of the price and terms of the tentative agreement and the condition of the equipment, competitive bidding requirements should be waived and the Purchasing Agent should be authorized to issue a purchase order for the above mentioned equipment.
9. That a transfer of appropriation of \$74,396 to the Office of General Services from General Fund Operating Contingency is necessary.

ORDINANCE No.

NOW, THEREFORE, The Council directs:

a. The Purchasing Agent is hereby authorized to sign a purchase order as a contract with AM International Vacations, Inc. for an A.B. Dick System 200 Microfilm Processing System for the total sum of \$40,000, without advertising for bids.

b. Appropriations are transferred as follows:

<u>From</u>		<u>To</u>	
General Fund Operating		Office of General Services	
Contingency			
BUC 29700010	\$74,396	BUC 36400102/240	\$11,296
		BUC 36400102/320	2,500
		BUC 36400102/640	60,600

Section 2. The Council declares that an emergency exists because a delay may result in additional cost to the City; therefore, this ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, MAR 3 1982

Commissioner Strachan
M.Urdahl:en
February 26, 1982

Attest:



Auditor of the City of Portland

Calendar No. 546

ORDINANCE No. 152925

Title

An Ordinance authorizing the Purchasing Agent to issue a purchase order as a contract in the amount of \$40,000 to AM International Vacations, Inc. for an A.B. Dick Microfilm Processing System, waiving Chapters 5.01 and 5.32 of the City Code and transferring appropriations in the amount of \$74,396 within the General Fund from General Operating Contingency to the Office of General Services for the purchase of this system and related supplies and equipment, and declaring an emergency.

THE COMMISSIONERS VOTED AS FOLLOWS:		
	Yeas	Nays
JORDAN	1	
LINDBERG		1
SCHWAB	1	
STRACHAN	1	
IVANCIE	1	

FOUR-FIFTHS CALENDAR	
JORDAN	
LINDBERG	
SCHWAB	
STRACHAN	
IVANCIE	

Filed FEB 26 1982

GEORGE YERKOVICH
Auditor of the CITY OF PORTLAND

By *George Yerkovich*
Deputy

INTRODUCED BY
Commissioner Strachan

NOTED BY THE COMMISSIONER
Affairs
Finance and Administration
Safety
Utilities <i>M. D. S. LAR</i>
Works

BUREAU APPROVAL
Bureau: Office of General Services
Prepared By: M. Urdahl:en Date: 2-26-82
Budget Impact Review: <input type="checkbox"/> Completed <input type="checkbox"/> Not required
Bureau Head: Earl Bradfish <i>[Signature]</i>

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

NOTED BY
City Attorney
City Auditor
City Engineer