

ORDINANCE No. 152980

152980

An Ordinance authorizing ratification of a contract with N.C.R. Corporation to furnish a Programmable Remittance Processing System to the Bureau of Water Works, transferring \$96,434 within the Water Fund, authorizing the drawing and delivery of a warrant/s and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. N.C.R. Corporation was the lowest responsible bidder for a Programmable Remittance Processing System for the Bureau of Water Works.
2. Award of a contract to said bidder was approved by the City Council on October 21, 1981, by Report to Council.
3. It is necessary to transfer \$96,434 within the Water Fund from Contingency to Computer Services Section.

NOW, THEREFORE, the Council directs:

- a. That a contract with N.C.R. Corporation for the item described in Section 1 hereof is ratified.
- b. \$96,434 is transferred within the Water Fund from Contingency, Object Code 710, BUC 17500155 to Computer Services Section, Object Code 640, BUC 18000709, Project No. 4800.
- c. The Mayor and Auditor hereby are authorized to draw and deliver warrants chargeable to the 1981-82 Budget, Water Fund, Computer Services Section, BUC 18000709, Object Code 640, when demand is presented, approved by the proper authorities.

Section 2. The Council declares that an emergency exists because a delay in proceeding with the purchase may result in additional expense, and will unnecessarily deprive the City of the benefits of the contract completion 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, **MAR 17 1982**

Mayor Ivancie
March 11, 1982
Carl Goebel/lo
BUC 17500155/710
BUC 18000709/640/4800

Attest:


Auditor of the City of Portland

Calendar No. **678**

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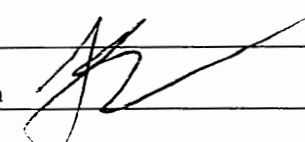
Title


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

FOUR-FIFTHS CALENDAR	
JORDAN	
LINDBERG	
SCHWAB	
STRACHAN	
IVANCIE	

INTRODUCED BY
Mayor Ivancie

NOTED BY THE COMMISSIONER
Affairs
Finance and Administration 
Safety
Utilities
Works

BUREAU APPROVAL
Bureau: Water Bureau
Prepared By: Carl Goebel/10 Date: 3/11/82
Budget Impact Review: <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Not required
Bureau Head:  Carl Goebel, Administrator

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

NOTED BY
City Attorney
City Auditor
City Engineer

Filed MAR 12 1982

GEORGE YERKOVICH
Auditor of the CITY OF PORTLAND

By 
Deputy