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153117

GEORGE YERKOVICH, AUDITOR
CITY OF PORTLAND, ORE.

ACCEPTANCE

BY _____

Portland, Oregon, _____ April 22 _____ 19 82

GEORGE YERKOVICH
Auditor of the City of Portland,
Room 202, City Hall
Portland, Oregon 97204

Dear Sir:

This is to advise the City of Portland, Oregon, that I hereby accept the terms and provisions of Ordinance No. 153117, passed by Council April 21, 1982, amending Contract No. 19514 with Loomis Armored Car Service, Inc., to extend the contract from July 1, 1982 through the fiscal year 1982-83, for services to the Water Bureau, increasing the monthly contract payments to \$226.00, authorizing the drawing and delivery of warrants, and providing for acceptance,

and in consideration of the benefits to be received thereunder by me I hereby agree to abide by and perform each and all of the terms and provisions thereof applicable to me.

Very truly yours,

LOOMIS ARMORED CAR SERVICE, INC.

(CORPORATE
SEAL)

* *Marcia G. Rathman*

1015 NW 17th Avenue, Portland, OR 97209

Address

APPROVED AS TO FORM
Approved as to form:

MARCIA G. RATHMAN
Vice President, Administration

City Attorney

*When an acceptance is required from a firm or corporation the Acceptance must be signed by an officer of the firm or corporation stating his or her official title, and corporations must affix the corporate seal.

ORDINANCE NO. 153117

An Ordinance amending Contract No. 19514 with Loomis Armored Car Service, Inc., to extend the contract from July 1, 1982 through the fiscal year 1982-83, for services to the Water Bureau, increasing the monthly contract payments to \$226.00, authorizing the drawing and delivery of warrants, providing for acceptance of ordinance by Contractor and by Surety, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. On July 1, 1981, the City entered into Contract No. 19514 with Loomis Armored Car Service, Inc., a Nevada corporation, for furnishing armored car service to the Water Bureau for pickup and delivery of deposits to designated banks.
2. The Administrator of the Water Bureau has recommended extending Contract No. 19514 through the 1982-83 fiscal year, and an increase of monthly charges to \$226.00.
3. Said recommendations have been approved by the Commissioner-in-Charge of the Water Bureau, and extending Contract No. 19514 with said increase of monthly charges should be authorized.

NOW, THEREFORE, the Council directs:

- a. Contract No. 19514 with Loomis Armored Car Service, Inc., for furnishing armored car pickup and delivery services hereby is extended for the fiscal year 1982-83, commencing July 1, 1982, with monthly charges to the Water Bureau in the sum of \$226.00, and with all other terms and provisions of said contract to remain in full force and effect.

Section 2. The Mayor and Auditor hereby are authorized to draw and deliver warrants pursuant to the terms of the contract authorized and extended hereinabove, warrants in payment for services to the Water Bureau to be charged to the Water Fund, BUC No. 18300010, Project 1503, Object Code 260, 1982-83 Budget, when demand is presented, approved by the proper authorities.

ORDINANCE No.

153117

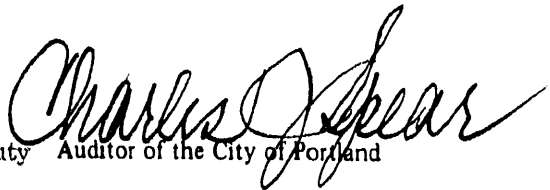
Section 3. This ordinance shall be an effective extension and amendment of Contract No. 19514 as set forth in Section 1 hereof upon written acceptance of this ordinance in form approved by the City Attorney, by Loomis Armored Car Service, Inc., and by the Surety on said Company's performance bond, and with evidence of insurance coverage as provided in said contract.

Section 4. The Council declares that an emergency exists because a delay in extending the contract may result in additional expense and may unnecessarily deprive the City of the benefits of the contract; therefore, this ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, APR 21 1982

Mayor Ivancie
March 30, 1982
Jim Kessler/lo
18300010/1503

Attest:


Chief Deputy Auditor of the City of Portland

Calendar No. 1026

ORDINANCE No. 153117

Title

An Ordinance amending Contract No. 19514 with Loomis Armored Car Service, Inc., to extend the contract from July 1, 1982 through the fiscal year 1982-83, for services to the Water Bureau, increasing the monthly contract payments to \$226.00, authorizing the drawing and delivery of warrants, providing for acceptance of ordinance by Contractor and by Surety, and declaring an emergency.

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

FOUR-FIFTHS CALENDAR	
JORDAN	
LINDBERG	
SCHWAB	
STRACHAN	
IVANCIE	

Filed APR 16 1982

GEORGE YERKOVICH
Auditor of the CITY OF PORTLAND

By *Jordan Crall*
Deputy

INTRODUCED BY
Mayor Ivancie

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

BUREAU APPROVAL	
Bureau: Water Works	
Prepared By: Jim Kessler/10	Date: 3/30/82
Budget Impact Review: <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Not required	
Bureau Head: <i>Carl Goebel</i> Carl Goebel, Administrator	

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

NOTED BY
City Attorney
City Auditor
City Engineer