ORDINANCE NO.   158786

An Ordinance authorizing the Purchasing Agent to sign a Purchase Order
as a contract with Henshaw dba Amaricore, PO Box 16798, Portland,
OR 97216 for providing bus shelters and a Contract Release Order
(CRO) with the State of Oregon for Price Agreement No. 33-100-5465
as governed by the UMTA Provisions for Grant Funded Procurement,
for the Bureau of Transportation Engineering at the estimated
amount of $46,200.00, authorizing the drawing and delivery of
warrant(s), waiving performance bond requirements and declaring an
emergency.

The City of Portland ordains:

Section 1. The Council finds

1. Tri-Met and the City have entered into an agreement to
   construct transit transfer sites at various locations
   city-wide.

2. The first contract for Transit Transfer Project Unit 1-A to
   improve transit transfer sites at the intersections of SE
   Powell Boulevard and SE Milwaukie Avenue, N Interstate Avenue
   and N Lombard Street, SE 11th Avenue and Madison Street, and
   SE 39th Avenue and Hawthorne Boulevard was as authorized by
   Ordinance 158240.

3. The second contract package under this agreement which will
   improve a transit transfer site on NE Occident Street near
   NE Holladay Street and NE Hassalo Street, was bid as Transit
   Transfer Project Unit 1-B.

4. Direct purchase of bus shelters from Amaricore using the State
   of Oregon Price Agreement No. 33-100-5465 is the most cost
   effective method of providing shelters for these projects.

5. This method of purchase has been reviewed and approved by the
   City Purchasing Agent.

NOW, THEREFORE, the Council directs:

a. The Purchasing Agent shall sign a Purchase Order to serve as a
   contract with Amaricore, PO Box 16798, Portland, OR 97216 and
   a State of Oregon CRO for providing bus shelters for Transit
   Transfer Projects Unit 1-A and 1-B for the total estimated
   amount of $46,200 and waiving performance bond requirements.
   The Purchase Order shall be approved as to form by the City
   Attorney.

ORDINANCE No.

b.   The Mayor and the Auditor are authorized to draw and deliver
warrant(s) chargable to the Bureau of Transportation
Engineering, when demand is presented and 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
completion of the project 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, JUL 1 6 1986

Commissioner Margaret Strachan
Mel Mohning:mwp.2
July 8, 1986

Jewel Lansing
Auditor of the City of Portland
By *Doris E. Clohessy*
Deputy

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Calendar No. 5-1414

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Title

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Filed _____ JUL 8 1986

JEWEL LANSING
Auditor of the CITY OF PORTLAND

By _____
                                    Deputy

THE COMMISSIONERS VOTED AS FOLLOWS:		
	Yeas	Nays
BOGLE	/	
LINDBERG	(	
SCHWAB	(	
STRACHAN	/	
CLARK	(	

FOUR-FIFTHS CALENDAR	
BOGLE	
LINDBERG	
SCHWAB	
STRACHAN	
CLARK	

INTRODUCED BY
Commissioner Margaret Strachan

NOTED BY THE COMMISSIONER
Affairs
Finance and Administration
Safety
Utilities   MDS //p
Works

BUREAU APPROVAL
Bureau: Transportation Engineering
Prepared By: Date:
Mel Mohning:mwp.2   7-8-86
Budget Impact Review:
☐ Completed   ☐ Not required
Bureau Head: Richard O. Schmidt, Chief

CALENDAR	
Consent	Regular

NOTED BY
City Attorney
City Auditor
City Engineer   Approved: Richard O. Schmidt, P.E. By: