

ORDINANCE No. 183479

- * Amend contract with Pierce Manufacturing and provide payment for the purchase of three 1500 GPM Triple Combination Pumpers (Ordinance; amend Contract No. 41113)

The City of Portland ordains:

Section 1. The Council finds:

1. On September 18, 2007, the City entered into Contract No. 41113 with Pierce Manufacturing for the purchase of seven triple combination pumpers.
2. On April 22, 2009, Council passed Ordinance No. 182698, authorizing the purchase of one additional triple combination pumper.
3. On October 14, 2009, Council passed Ordinance No. 183240, authorizing the purchase on one additional triple combination pumper.
4. PF&R requires three (3) additional 1500 GPM Triple Combination Pumpers to replace existing aging apparatus.
5. Contract No. 41113 is an on-going price agreement for the triple combination pumpers that may be amended to procure the additional pumpers.
6. Estimated cost of the purchase is \$1,680,00.
7. Purchase of this apparatuses was approved and funded in the PF&R Fiscal Years 2009-2010 adopted budget.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer is authorized to negotiate and execute an amendment for this price agreement to include the purchase of three additional pumpers for the coming year.
- b. The Commissioner and Auditor are hereby authorized to draw and deliver check(s) payable to Pierce Manufacturing chargeable to the appropriate authorization and accounting center 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 will unnecessarily deprive the City of benefits of completion of the contract 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: JAN 20 2010

Commissioner Randy Leonard
Prepared by: Carol Ann Boucher
Date Prepared: January 12, 2010

LaVonne Griffin-Valade

Auditor of the City of Portland

By  Deputy

Agenda No. **183479**
ORDINANCE NO.

Amend contract with Pierce Manufacturing

* ~~Authorize a contract amendment and provide payment for the purchase of three 1500 GPM Triple Combination Pumpers (Ordinance);~~ amend Contract No. 41113

INTRODUCED BY Commissioner/Auditor: Commissioner Randy Leonard	CLERK USE: DATE FILED <u>JAN 14 2010</u>
COMMISSIONER APPROVAL	LaVonne Griffin-Valade Auditor of the City of Portland
Mayor—Finance and Administration - Adams	By: <u><i>[Signature]</i></u> Deputy
Position 1/Utilities - Fritz	
Position 2/Works - Fish	
Position 3/Affairs - Saltzman	
Position 4/Safety - Leonard <i>Randy Leonard</i>	ACTION TAKEN:
BUREAU APPROVAL	
Bureau: Portland Fire & Rescue Bureau Head: John Klum, Fire Chief <i>[Signature]</i>	
Prepared by: Carol Ann Boucher Date Prepared: January 11, 2010	
Financial Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/>	
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Council Meeting Date January 20, 2010	
City Attorney Approval	

AGENDA
TIME CERTAIN <input type="checkbox"/> Start time: _____ Total amount of time needed: _____ (for presentation, testimony and discussion)
CONSENT <input checked="" type="checkbox"/>
REGULAR <input type="checkbox"/> Total amount of time needed: _____ (for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
	YEAS	NAYS
1. Fritz	1. Fritz <input checked="" type="checkbox"/>	
2. Fish	2. Fish <input checked="" type="checkbox"/>	
3. Saltzman	3. Saltzman <input checked="" type="checkbox"/>	
4. Leonard	4. Leonard <input checked="" type="checkbox"/>	
Adams	Adams <input type="checkbox"/>	