

ORDINANCE No. **184909**

*Authorize a contract to purchase three hybrid vehicles for \$77,400 (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The CityFleet Division of the Bureau of Internal Business Services recognizes the need for three additional vehicles due to three new employees in Development Services.
2. It has been determined that three hybrid vehicles need to be purchased for Development Services - vehicles #N12003, #N12004, #N12005, Exhibit A attached.
3. The estimated cost of these vehicles is \$25,800 each, or \$77,400 for all three hybrid vehicles.
4. The City now desires to purchase these vehicles.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer is authorized to issue a purchase order for three hybrid vehicles, Exhibit A, in accordance with City Code 5.33.
- b. The Mayor and City Auditor are hereby authorized to pay for said purchases from the CityFleet replacement funds.

Section 2. The Council declares that an emergency exists because delay in proceeding with the purchases would result in additional expense and unnecessarily deprive the City of the use of these vehicles at an early date; therefore, this Ordinance shall be in full force and effect from and after its passage by Council.

Passed by the Council: OCT 05 2011

Commissioner: Mayor Adams


Prepared by: John Hunt

Date Prepared: September 16, 2011

LaVonne Griffin-Valade

Auditor of the City of Portland

By


Deputy

Agenda No.
ORDINANCE NO.
 Title

184909

*Authorize a contract to purchase three hybrid vehicles for \$77,400.00 (Ordinance)

INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams	CLERK USE: DATE FILED <u>SEP 30 2011</u>
COMMISSIONER APPROVAL Mayor—Finance and Administration - Adams Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Leonard	LaVonne Griffin-Valade Auditor of the City of Portland By: <u>[Signature]</u> Deputy ACTION TAKEN:
BUREAU APPROVAL Bureau: OMF/Bureau of Internal Business Services Bureau Head: Jeffrey Baer <u>[Signature]</u>	
Prepared by: John Hunt: PP Date Prepared: September 5, 2011	
Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <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 October 5, 2011	
City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter	

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	✓	
2. Fish	2. Fish	✓	
3. Saltzman	3. Saltzman	✓	
4. Leonard	4. Leonard	✓	
Adams	Adams	✓	