

ORDINANCE No. 184910

\*Authorize a contract to replace seven Aerial trucks for \$1,603,000 (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The CityFleet Division of the Bureau of Internal Business Services replaces all City vehicles based on an annual replacement plan.
2. CityFleet has reviewed the standard replacement schedule and the condition of the Transportation Maintenance Aerial trucks.
3. It has been determined that seven Aerial trucks need to be replaced for Transportation Maintenance - vehicles #004900, #004901, #004902, #004903, #004904, #004905 and #004906, Exhibit A attached.
4. The estimated cost of these vehicles is \$229,000 each, or \$1,603,000 for all seven aerial trucks.
5. 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 seven Aerial trucks, 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

0504810  
**184910**

\*Authorize a contract to replace seven Aerial trucks for \$1,603,000.00 (Ordinance)

<p><b>INTRODUCED BY</b> Commissioner/Auditor: <b>Mayor Sam Adams</b></p>	<p>CLERK USE: DATE FILED <u>SEP 30 2011</u></p>
<p><b>COMMISSIONER APPROVAL</b></p> <p>Mayor—Finance and Administration - Adams <i>[Signature]</i></p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Leonard</p>	<p align="center">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <i>[Signature]</i> Deputy</p> <p><b>ACTION TAKEN:</b></p>
<p><b>BUREAU APPROVAL</b></p> <p>Bureau: OMF/Bureau of Internal Business Services</p> <p>Bureau Head: Jeffrey Baer <i>[Signature]</i></p>	
<p>Prepared by: John Hunt: PP</p> <p>Date Prepared: September 5, 2011</p>	
<p>Financial Impact &amp; Public Involvement Statement</p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p>	
<p>Portland Policy Document</p> <p>If "Yes" requires City Policy paragraph stated in document.</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	
<p>Council Meeting Date <b>October 5, 2011</b></p>	
<p><b>City Attorney Approval:</b> required for contract, code, easement, franchise, comp plan, charter</p>	

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

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 checked="" type="checkbox"/>	