## ORDINANCE No. 185167

\* Amend contract with U. S. Bank National Association ND, Voyager Fleet Systems Inc for fuel for City vehicles for \$4,676,000 (Ordinance; amend Contract No. 31000124)

The City of Portland ordains:

Section 1. The Council finds:

- 1. The CityFleet Division of the Bureau of Internal Business Services is responsible for furnishing the fuel used by City of Portland vehicles.
- 2. CityFleet is responsible for managing the fuel contracts for the City of Portland.
- 3. In 2009 the State of Oregon issued a competitive solicitation on behalf of state agencies for universal fleet credit card services specifically for the purchase of fuels, alternate fuels and other petroleum products. The State of Oregon Price Agreement #8871 to U. S. Bank National Association ND by and on behalf of its wholly owned subsidiary, Voyager Fleet Systems, Inc. was initiated in September 2009. On June 28, 2010 the City entered into a participating agreement to procure the City's fuel via the fleet credit card.
- 4. Due to increased usage and cost of the fuel, the City's current agreement needs to be amended to provide for the necessary fuel needs of the City. The State of Oregon's agreement is valid through June 2015 and the City would like to amend the agreement in keeping with that of the State for the remaining three years of the total five year agreement
- 5. The estimated value of the amended fuel contract is \$4,676,000 (reference Exhibit A) over the next 3 years. Funds for fuel purchases are appropriated within CityFleet's operating budget.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer is authorized to issue an amendment to Agreement #31000124 in the amount of \$4,676,000.
- b. The Mayor and Auditor are hereby authorized to draw and deliver warrants payable to the contractor.

Section 2. The Council declares that an emergency exists because delay in proceeding with the purchases may result in additional expense, disruption in the operations resulting in less efficient service to the City's customers and a delay in the delivery of essential City services. Therefore this Ordinance shall be in force and effect from and after its passage by Council.

Passed by the Council FEB 29 2012

LaVonne Griffin-Valade Auditor of the City of Portland

Mayor Sam Adams John Hunt

Ausan Parcone

Deputy

By

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## Agenda No. ORDINANCE NO. 185167 Title

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INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams	CLERK US	E: DATE FILED	2012		
COMMISSIONER APPROVAL		LaVonne Gri	ffin-Valade		
Mayor—Finance and Administration - Adams	en th	Auditor of the C			
Position 2/Works - Fish	By:	lusan Tarro	us		
Position 3/Affairs - Saltzman		Deputy			
Position 4/Safety - Leonard	ACTION TAKE	EN:			
BUREAU APPROVAL					
Bureau: OMF/Bureau of Internal Business Services Bureau Head: Jeffrey Baer					
Prepared by: John Hunt: pp Date Prepared: February 8, 2012					
Financial Impact & Public Involvement Statement Completed Amends Budget					
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes No X			n an an Maraga Anna Anna Anna Anna		
Council Meeting Date February 29, 2012					
<b>City Attorney Approval:</b> required for contract, code, easement, franchise, comp plan, charter					
AGENDA FOUR-FIFTHS AGENDA COMMISSIONERS VOTEI AS FOLLOWS:				RS VOTED	
TIME CERTAIN  Start time:				YEAS	NAYS
Total amount of time needed: (for presentation, testimony and discussion)		1. Fritz	1. Fritz	V	
		2. Fish	2. Fish		
<u>CONSENT</u>		3. Saltzman	3. Saltzman	V	

REGULAR
Total amount of time needed:
(for presentation, testimony and discussion)

		YEAS	NAYS
1. Fritz	1. Fritz		
2. Fish	2. Fish	~	
3. Saltzman	3. Saltzman	V	
4. Leonard	4. Leonard	~	4.25
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