



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Sam Adams, Mayor
Kenneth L. Rust, Chief Administrative Officer
Jeffrey B. Baer, Director, Bureau of Internal Business Services

Christine Moody
Chief Procurement Officer
Procurement Services

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CONSENT AGENDA

February 8, 2011

TO THE COUNCIL:

The Office of Management and Finance, Business Operations, Fleet Services division is responsible for replacing all City operated vehicles based upon an annual replacement plan. Upon review of the current replacement schedule, and the condition of the vehicles used by Bureau of Environmental Services, Fleet Services has determined that three catch basin cleaners will need to be replaced. City Council passed Ordinance 184285 on December 8, 2010 authorizing the purchase of these vehicles.

The Chief Procurement Officer has reviewed the request to purchase three Vactor 2110 J6 catch basin cleaners and subsequently reviewed the procurement options available to the City. Key factors influencing this decision are that a State of Washington cooperative contract exists that produced pricing that was more favorable than which the City could obtain through its own bid process due to the volume purchase quantity of multiple agencies; and Owen Equipment dba Ben Ko Matic Equipment Co. is the manufacturer's sole authorized distributor for the Portland area; and a Notice of Intent to purchase against the Washington State contract was posted on January 19, 2011 and no protest was received.

Owen Equipment Company dba Ben Ko Matic Equipment Co. is located in Portland, Oregon, has a current City of Portland Business License, EEO certification through August 31, 2011, and is in Full Compliance with the City's Equal Benefits Ordinance. Owen Equipment Company dba Ben Ko Matic Equipment Co. is not an Oregon state certified M/W/ESB contractor. At this time, there are no Oregon state certified M/W/ESB contractors that are authorized distributors for this equipment.

This action will cost the Bureau of Environmental Services (BES) capital budget \$1,137,543.39 in FY 2010-11. BES budgets for scheduled vehicle and equipment replacement within the BES capital budget and the procurement of these vehicles is included in the FY 2010-11 CIP. There is no estimated increase in ongoing operations or maintenance for these replacement vehicles for BES.

An Equal Opportunity Employer

To help ensure equal access to programs, services and activities, the Office of Management & Finance will reasonably modify policies/procedures and provide auxiliary aids/services to persons with disabilities upon request.

The Chief Procurement Officer recommends that a purchase order be issued to Owen Equipment dba Ben Ko Matic Equipment Co. using the State of Washington Contract No. 07005 for the purchase of three Vactor 2110 J6 catch basin cleaners for a contractual total of \$1,137,543.39. Fleet Services' level of confidence is high to optimal provided that the procurement is completed within 30 days of Council approval.

Recommended by:



Christine Moody
Chief Procurement Officer

11/20/17

Agenda No.
REPORT NO.
Title

Authorize a contract with Owen Equipment Company dba Ben Ko Matic Equipment Co. to furnish catch basin cleaners in the contractual amount of \$1,137,543.39. (Report)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Adams</p>	<p>CLERK USE: DATE FILED <u>FEB 16 2011</u></p>
<p>COMMISSIONER APPROVAL</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 style="text-align: right;">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <i>[Signature]</i> Deputy</p>
<p>BUREAU APPROVAL</p> <p>Bureau: Bureau of Internal Business Services</p> <p>Bureau Head: Jeffrey B. Baer <i>[Signature]</i></p>	<p>ACTION TAKEN:</p> <p style="text-align: center; font-size: 1.2em;">FEB 23 2011 ACCEPTED</p>
<p>Prepared by: Celeste King Date Prepared: February 2, 2011</p>	
<p>Financial Impact Statement</p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/></p>	
<p>Council Meeting Date February 23, 2011</p>	
<p>City Attorney Approval</p>	

AGENDA

TIME CERTAIN

Start time: _____

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

CONSENT

REGULAR

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 ✓	