

ORDINANCE No. 185391

- * Authorize Intergovernmental Agreement with Metro for maintenance of a computerized mapping system for Portland Fire & Rescue emergency response vehicles not to exceed \$20,000 per year (Ordinance, Contract No. 30002679)

The City of Portland ordains:

Section 1. The Council finds:

1. The City and Metropolitan Service District (Metro) find it mutually beneficial for both governments to cooperate in mapping the metropolitan area in order to enhance the prompt delivery of emergency response.
2. Portland Fire & Rescue (PF&R) has a need to have current mapping and system information available in electronic format in its emergency response apparatus.
3. Metro has the current ability and capacity to maintain the components of a mapping and data system for the City.
4. PF&R has sufficient resources in its FY 2011-12 and FY2012-13 budget to allow for these additional costs.

NOW, THEREFORE, the Council directs:

- a. The Commissioner in Charge, Auditor, Fire Chief and CGIS Manager are authorized to execute an Intergovernmental Agreement with Metro for the maintenance of a computerized mapping system for use in emergency response vehicles for Portland Fire & Rescue, substantially in accordance with the terms and conditions as shown in Exhibit A, attached hereto, not to exceed \$20,000 per year, for fiscal years 2011-2012 and 2012-2013.

Section 2. The Council declares that an emergency exists because Portland Fire & Rescue has an immediate need for a computerized mapping system; therefore, this ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council: **JUN 06 2012**

Commissioner Randy Leonard
Prepared by: Carol Ann Boucher
Date Prepared: May 24, 2012

LaVonne Griffin-Valade

Auditor of the City of Portland

By


Deputy

Agenda No. **185391**
ORDINANCE NO.
 Title

* Authorize Intergovernmental Agreement with Metropolitan Service District for maintenance of a computerized mapping system for Portland Fire & Rescue emergency response vehicles not to exceed \$20,000 per year (Ordinance; Contract, 30002679)

No.

INTRODUCED BY Commissioner/Auditor: Commissioner Randy Leonard	CLERK USE: DATE FILED <u>JUN 01 2012</u>
COMMISSIONER APPROVAL Mayor—Finance and Administration - Adams Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Leonard <i>Randy Leonard AS</i>	LaVonne Griffin-Valade Auditor of the City of Portland By: <u><i>[Signature]</i></u> Deputy ACTION TAKEN:
BUREAU APPROVAL Bureau: Portland Fire & Rescue Bureau Head: John Klum, Fire Chief <i>[Signature]</i> Prepared by: Carol Ann Boucher Date Prepared: 05/24/2012 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 June 6, 2012 City Attorney Approval: <i>EC</i> 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	<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"/>	