



# CITY OF PORTLAND

## OFFICE OF MANAGEMENT AND FINANCE

**Charlie Hales, Mayor**  
**Fred Miller, Chief Administrative Officer**  
**Bryant Enge, Director, Bureau of Internal Business Services**

**Christine Moody**  
**Chief Procurement Officer**  
**Procurement Services**

1120 S.W. Fifth Avenue, Rm. 750  
Portland, Oregon 97204-1912  
(503) 823-5047  
FAX (503) 823-6865  
TTY (503) 823-6868

### CONSENT AGENDA

September 16, 2014

#### TO THE COUNCIL:

The Office of Management and Finance, Bureau of Internal Business Services, CityFleet is responsible for coordinating information, resources, and activities to efficiently provide modern and reliable vehicles to City bureaus. Vehicles are regularly serviced in a preventive-maintenance program, which has helped produce a high level of availability and reliability of the City's vehicles and equipment.

CityFleet is responsible for replacing all City vehicles based on an annual replacement plan. CityFleet has reviewed the standard replacement schedule and the condition of eighty (80) of the Police Patrol Vehicles meet or exceed established replacement criteria.

The State of Oregon, Department of Administrative Services advertised a competitive Request for Proposal (RFP) on their Oregon Procurement Information Network (ORPIN) for Ford Fleet Vehicles. Through this RFP process price agreements were competitively awarded and the State of Oregon entered into a price agreement with Gresham Ford. This agreement allows governmental agencies within the state to purchase from it. In accordance with City Code 5.33.160, the City may participate in a Permissive Cooperative Procurement for the acquisition of goods or services.

On July 2, 2014, City Council passed Ordinance 186707 authorizing the purchase of eighty (80) patrol vehicles by the Bureau of Internal Business Services, CityFleet on behalf of the Portland Police Bureau utilizing the State of Oregon cooperative procurement Contract #0434. The cost for the replacement vehicles is estimated to be \$2,459,786.76

Gresham Ford has a current City of Portland Business License Tax Account, is in full compliance with the Equal Benefits Program and their EEO Certification is current through April 11, 2015. Gresham Ford is not a State of Oregon Certified MWESB contractor. The level of confidence in the cost estimates for this project is High based on a price quote received from Gresham Ford.

The Chief Procurement Officer recommends the City Council authorize the execution of a purchase order with Gresham Ford to provide eighty (80) patrol vehicles being purchased by the Bureau of Internal Business Services, CityFleet on behalf of the Portland Police Bureau for the estimated amount of \$2,459,786.76.

Recommended by:

Christine Moody  
Chief Procurement Officer

---

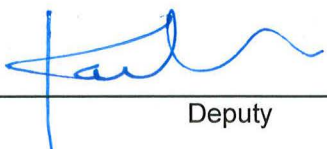
*An Equal Opportunity Employer*

*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.*

1071 -

Agenda No.  
**REPORT**  
Title

Authorize the purchase of replacement Police patrol vehicles from Gresham Ford for a total not to exceed \$2,459,786.76. (Procurement Report-No. 117021)

<p><b>INTRODUCED BY</b> Commissioner/Auditor: <b>Mayor Charlie Hales</b></p>	<p>CLERK USE: DATE FILED <u>OCT 09 2014</u></p>
<p><b>COMMISSIONER APPROVAL</b></p> <p>Mayor—Finance and Administration - Hales</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Novick</p>	<p style="text-align: center;">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By:  Deputy</p>
<p><b>BUREAU APPROVAL</b></p> <p>Bureau: Bureau of Internal Business Services/OMF</p> <p>OMF CAO: Fred Miller <i>Fred Miller</i></p> <p>Bureau Head: Bryant Enge <i>Bryant Enge</i></p>	<p><b>ACTION TAKEN:</b></p> <p><b>OCT 15 2014 ACCEPTED PREPARE CONTRACT</b></p>
<p>Prepared by: Denice Henshaw Date Prepared: September 16, 2014</p>	
<p>Financial Impact &amp; Public Involvement Statement</p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p>	
<p><b>City Auditor Office Approval:</b> required for Code Ordinances</p>	
<p><b>City Attorney Approval:</b> required for contract, code, easement, franchise, charter, Comp Plan</p>	
<p>Council Meeting Date <b>10/15/2014</b></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	✓	
2. Fish	2. Fish	✓	
3. Saltzman	3. Saltzman	✓	
4. Novick	4. Novick	✓	
Hales	Hales	✓	