

# ORDINANCE No. 187081

\*Authorize purchase of two used emergency response vehicles for use by the Fire Bureau at \$20,000.  
(Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The CityFleet Division of the Bureau of Internal Business Services recognizes the need to purchase two used emergency response vehicles to be used by the Portland Fire Bureau.
2. CityFleet has reviewed the underutilized reports to see if such a vehicle is available at this time to fill this need and there are no emergency response vehicles available at this time.
3. The two good used emergency response vehicles will backfill for vehicles that are down for service, and used when off-duty Fire Bureau Chief's respond to major emergencies. These vehicles will allow the City to extend the usefulness of its resources, and improve emergency response at a minimum of cost to the public.
4. It has been determined that two used emergency response vehicles need to be purchased for the Fire Bureau – Exhibit A attached.
5. The City now desires to purchase these used emergency vehicles for \$20,000 funded by the Fire Bureau.

NOW, THEREFORE, the Council directs:

- a. The CityFleet Division of the Bureau of Internal Business Services, OMF, is hereby authorized to purchase these vehicles for use by the Fire Bureau per the listed request identified in the attached, Exhibit A.
- b. The Mayor and City Auditor are hereby authorized to pay for said purchase from the Fire Bureau budget.

Section 2. The Council declares that an emergency exists because delay in proceeding with the purchase 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: APR 08 2015

Commissioner: Mayor Hales  
Prepared by: John Hunt  
Date Prepared: March 2, 2015

**Mary Hull Caballero**  
Auditor of the City of Portland

By   
Deputy




358-

v140

Agenda No.  
**ORDINANCE NO.**  
Title

187081

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<p><b>INTRODUCED BY</b> Commissioner/Auditor: <b>Mayor Charlie Hales</b></p> <hr/> <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> <hr/> <p><b>BUREAU APPROVAL</b></p> <p>Bureau: OMF Bureau of Business Internal Services</p> <p>OMF CAO: Fred Miller </p> <p>Bureau Head: Bryant M. Enge</p> <p>Prepared by: John Hunt: pp</p> <p>Date Prepared: March 2, 2015</p> <hr/> <p><b>Financial Impact &amp; Public Involvement Statement</b></p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p> <hr/> <p><b>Portland Policy Document</b> If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <hr/> <p><b>City Auditor Office Approval:</b> required for Code Ordinances</p> <hr/> <p><b>City Attorney Approval:</b> required for contract, code, easement, franchise, comp plan, charter</p> <hr/> <p><b>Council Meeting Date April 8, 2015</b></p>	<p>CLERK USE: DATE FILED <u>APR 03 2015</u></p> <hr/> <p style="text-align: right;">Mary Hull Caballero Auditor of the City of Portland</p> <p>By:  Deputy</p> <p><b>ACTION TAKEN:</b></p>
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<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	✓	