

ORDINANCE No. 187369

*Authorize contract with Sergeants Towing, Inc. for abandoned vehicle towing and storage services (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. In accordance with Chapter 3.98 of Portland City Code, the Towing Board of Review recommends that City Council approve the Contract for Abandoned Vehicle Towing and Storage Services in a form substantially similar to the contract attached as Exhibit 1.
2. Following a competitive selection process, the Towing Board of Review found Sergeants Towing, Inc. to be the most qualified proposer for the Contract for Abandoned Vehicle Towing and Storage Services.
3. Sergeants Towing, Inc. was approved by the Towing Board of Review following a thorough, competitive application process to determine its fitness to perform the duties of this contract. The application process included examination of Sergeant's business practices, criminal and DMV records checks of all employees and owners of the company. All tow trucks and storage facilities were inspected for compliance with contract requirements.
4. The formula yields a per-vehicle fee of \$123.75 to be paid by Sergeant's Towing, Inc. to the Abandoned Auto Program in the Bureau of Transportation. This fee is effective until December 31, 2015, when it will be revised based on the published AMM price. Fees will be adjusted once every six months in accordance to published AMM prices over the duration of the contract.
5. The Bureau of Transportation has a high-confidence estimate that tow fees from this contract will generate approximately \$165,000 in Abandoned Auto Fee revenues and \$6,000 in City Service Fee revenues for 2015, which are passed through to the Bureau of Transportation. Revenue projects for subsequent years will be impacted by several factors, including regular AMM price adjustments.

NOW, THEREFORE, the Council directs:

- a. That the Commissioner-in-Charge is authorized to enter into a contract for towing, storage and disposal of abandoned vehicles with Sergeants Towing, Inc. in a form substantially similar to that attached to this ordinance as Exhibit 1.
- b. The Chief Procurement Officer is authorized to execute amendments to the contract described in subsection a.

Section 2. The Council declares that an emergency exists because the current contract will expire September 30, 2015 and a new contract is necessary to provide uninterrupted service; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council, **OCT 07 2015**

Commissioner Steve Novick

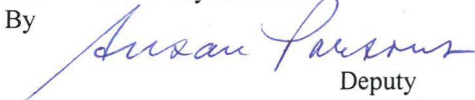
Prepared by: Patrick Kramer:slg

Date Prepared: August 3, 2015 / September 22, 2015

Mary Hull Caballero

Auditor of the City of Portland

By

A handwritten signature in blue ink, appearing to read "Susan Parsons", is written over the word "By".

Deputy

10011026 =

v140

Agenda No.
ORDINANCE NO. 187369
Title

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| <p>INTRODUCED BY Commissioner/Auditor: COMMISSIONER STEVE NOVICK</p> | <p>CLERK USE: DATE FILED <u>SEP 25 2015</u></p> |
| <p>COMMISSIONER APPROVAL</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 <i>Ans</i></p> | <p style="text-align: center;">Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <u><i>[Signature]</i></u> Deputy</p> |
| <p>BUREAU APPROVAL</p> <p>Bureau: Transportation Off-Street Parking & Regulatory Division Mgr: Mark Williams <i>[Signature]</i></p> <p>Director: Leah Treat <i>MAH 9/24/15 on behalf of Dir Treat</i></p> <p>Prepared by: Patrick Kramer <i>[Signature]</i></p> <p>Date Prepared: September 22, 2015</p> <p>Supervisor: Mark Williams <i>[Signature]</i></p> | <p>ACTION TAKEN:</p> <p>SEP 30 2015 CONTINUED TO OCT 07 2015 9:30 A.M.</p> |
| <p>Impact Statement</p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p> | |
| <p>Portland Policy Document</p> <p>If "Yes" requires City Policy paragraph stated in document.</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> | |
| <p>City Auditor Office Approval:</p> <p>required for Code Ordinances</p> | |
| <p>City Attorney Approval:</p> <p>required for contract, code, easement, franchise, comp plan, charter <i>OK</i></p> | |
| <p>Council Meeting Date</p> <p>October 7, 2015 <i>Sept. 30, 2015</i></p> | |

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| AGENDA |
| <p>TIME CERTAIN <input type="checkbox"/></p> <p>Start time: _____</p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p> |
| <p>CONSENT <input type="checkbox"/></p> |
| <p>REGULAR <input checked="" type="checkbox"/></p> <p>Total amount of time needed: <i>10 MIN.</i> (for presentation, testimony and discussion)</p> |

| FOUR-FIFTHS AGENDA | COMMISSIONERS VOTED AS FOLLOWS: | |
|--------------------|---------------------------------|------|
| | YEAS | NAYS |
| 1. Fritz | ✓ | |
| 2. Fish | ✓ | |
| 3. Saltzman | ✓ | |
| 4. Novick | ✓ | |
| Hales | ✓ | |