## **ORDINANCE** No. 187401

\*Authorize the purchase of approximately 250,000 external gallons of motor fuel for City of Portland vehicles for a total not-to-exceed amount of \$850,000 per year. (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

- 1. The CityFleet Division of the Bureau of Internal Business Services furnishes the fuel used by City of Portland vehicles.
- 2. CityFleet is responsible for managing the fuel contracts for the City of Portland. The current fuel contracts are about to expire and there is a need to replace these contracts with a new fuel contract.
- 3. This contract would provide fuel purchasing options to emergency responders to access non-city fuel sites in the event of an emergency or when in an area without access to City of Portland operated fuel sites.
- 4. The estimated value of the fuel contract is \$850,000.00 per year for a value of \$4,250,000.00 over five years. Fuel is purchased by use of a commercial fleet card, which allows vehicle users to purchase fuel at City pricing at commercial fuel stations. Funds for fuel purchases are available in the CityFleet operating budget.
- 5. US Bank National Association contract #4706 for fleet card usage was competed through the Western States Contracting Alliance (WSCA-NASPO), and in addition, the State of Oregon Department of Administrative Services amended the agreement to include State of Oregon agencies and municipalities. The resulting contract #4706 for fleet card usage is as indicated in Exhibit A
- 6. The Confidence Level Rating for this project is Medium.

NOW, THEREFORE, the Council directs:

a. Upon Council acceptance of the Chief Procurement Officer's report. Procurement Services is authorized to negotiate and execute a contract(s) and any subsequent amendments on behalf of the City for the purposes identified in Section 1, provided the contract has been approved as to form by the City Attorney's Office.

Section 2. The Council declares that an emergency exists because delay in proceeding with the purchases may result in additional expense, disruption in the operations resulting in less efficient service to the City's customers and a delay in the delivery of essential City services. Therefore, this Ordinance shall be in force and effect from and after its passage by Council.

Passed by the Council: OCT 28 2015

Commissioner: Mayor Hales Prepared by: John Hunt Date Prepared: October 12, 2015

## Mary Hull Caballero Auditor of the City of Portland Jusan Parsons By

Deputy

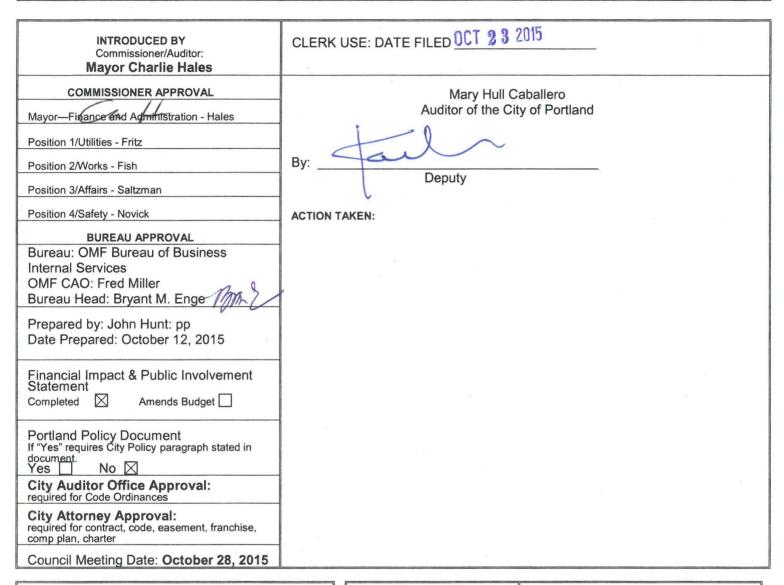
## 1101 -

187401 ORDINANCE NO.

Title

Agenda No.

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AGENDA	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:
TIME CERTAIN Image: Certain Control of Control		YEAS NAYS
Total amount of time needed: (for presentation, testimony and discussion)	1. Fritz	1. Fritz
	2. Fish	2. Fish
CONSENT	3. Saltzman	3. Saltzman
REGULAR	4. Novick	4. Novick
	Hales	Hales

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