ORDINANCE No. 149493

An Ordinance authorizing a contract with Layton Sales & Supply Co. pursuant to Bid No. 99, opened April 1, 1980, for one Mechanical Street Sweeper for the sum of \$35,185 for the Bureau of Fleet Management, authorizing the drawing and delivery of warrants, waiving performance bond and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

- 1. The Purchasing Agent has advertised and received proposals for furnishing one Mechanical Street Sweeper for the Bureau of Fleet Management for assignment to the Maintenance Bureau, said bids being opened April 1, 1980.
- 2. Layton Sales & Supply Co. submitted a bid in the amount of \$35,185 and was the lowest acceptable bidder.
- 3. The Manager of the Bureau of Fleet Management recommends and the Commissioner of Public Utilities concurs, that a contract should be awarded to Layton Sales & Supply Co.

NOW, THEREFORE, the Council directs:

- a. The Mayor and the Commissioner of Public Utilities hereby are authorized to enter into a contract with Layton Sales & Supply Co., P.O. Box 385, Wilsonville, Oregon, for furnishing one Mechanical Street Sweeper for the total sum of \$35,185, said contract shall be approved as to form by the City Attorney and a performance bond requirement from the contractor hereby is waived.
- b. The Mayor and Auditor hereby are authorized to draw and deliver to Layton Sales & Supply Co, P.O. Box 385, Wilsonville, Oregon, a warrant or warrants chargeable to the 1970-80 Budget, Equipment (56200037/643), when demand is presented, approved by the proper authorities.

Section 2. The Council declares that an emergency exists because delay in proceeding with this purchase may result in additional expenses to the City and will unnecessarily deprive the Maintenance Bureau of the benefits of completion of the contract at an early date; therefore, this ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, APR 2 3 1980

Commissioner F. J. Ivancie Michael Rosenberger/ab BUC 56200037/643 (Equipment) April 10, 1980

Attest:

Auditor of the City of Portland

Mayor of the City of Portland

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THE COMMISSIONERS VOTED AS FOLLOWS:

FOUR-FIFTHS CALENDAR		
Ivancie		
Jordan	:	
Lindberg		
Schwab -		
McCready		

Calendar No. 1415

ORDINANCE No. 149493

Title

An Ordinance authorizing a contract with Layton Sales & Supply Co. pursuant to Bid No. 99, opened April 1, 1980, for one Mechanical Street Sweeper for the sum of \$35,185 for the Bureau of Fleet Management, authorizing the drawing and delivery of warrants, waiving performance bond and declaring an emergency.

Filed_____APR 1 8 1980

GEORGE YERKOVICH
Auditor of the CITY OF PORTLAND

Deputy Deputy

INTRODUCED BY

Commissioner F. J. Ivancie

NOTED BY THE COMMISSIONER		
Affairs		
Finance and Administration		
Safety		
Utilities FUL Man		
Works		

BUREAU APPROVAL		
Bureau:		
Fleet Management		
Prepared By:	Date:	
Michael Rosenberger	4/10/80	
Budget Impact Review:		
	required	
Bureau Head:		

NOTED	BY
City Attorney	
City Auditor	M
City Engineer	