149565

ORDINANCE NO. 149565

An Ordinance authorizing the Purchasing Agent to sign a Purchase Order as a contract with Motorola Communications and Electronics, Inc., for communications equipment associated with the Emergency Medical Services project for the Bureau of Electronic Services, at the estimated amount of \$40,000, without advertising for bids, authorizing the drawing and delivery of warrants, and declaring an emergency.

The City of Portland ordains:

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Section 1. The Council finds:

- The Bureau of Electronic Services requires communications equipment to be utilized for the establishment of an Emergency Medical Services system;
- Participating organizations and other government agencies have purchased this unique equipment and no other product is compatible with their system, and it is therefore impractical to obtain competition;
- It is in the public interest for Motorola Communications and Electronics, Inc., to provide the communications equipment at an estimated cost of \$40,000, without advertising for bids;
- 4. This purchase has been reviewed and approved by the Purchasing Agent.

NOW THEREFORE, the Council directs:

- a. The Purchasing Agent shall sign a Purchase Order to serve as a contract with Motorola Communications and Electronics, Inc., for the items mentioned in Section 1 for the total estimated amount of approximately \$40,000, without advertising for bids. The P.O. shall be approved as to form by the City Attorney.
- b. The Mayor and Auditor are authorized to draw and deliver warrants chargeable to the 1979-80 Bureau of Electronic Services Budget (36000201.644) when demand is presented, approved by the proper authorities.

ORDINANCE No.

Section 2. The Council declares that an emergency exists because a delay in proceeding with the purchase will result in additional expense, and possibly impact the health and safety of citizens; therefore, this ordinance shall be in force and effect from and after its passage by the Council.

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Calendar No.1551

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Title

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Filed

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Deputy

GEORGE YERKOVICH Auditor of the CITY OF PORTLAND

	Commissioner Lindberg
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	Affairs
	Finance and Administration
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con- nd	Utilities
су	Works MG
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	Electronic Services
n	Prepared By: Date:
	Rodger Johnson April 30,1980
	Budget Impact Review:
	Completed Not required
	Bureau Head:
	Cary w
	Charles C L. Taylor
	NOTED BY
	City Attorney
	City Auditor
	City Engineer
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INTRODUCED BY

THE COMMISSIONERS VOTED AS FOLLOWS:			
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