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4.1.					
Name & Address of Lessee:			Name and Address of	of Lessor:	igner i
CITY OF PORTLAND					
Bureau of Police		3	ITT Courier Termin		
222 S.W. Pine			P. O. Box 29039		
Portland, Oregon 9	7204		Phoenix, Arizona 8	5038	in the second se
Location of Equipment:			Danas	,	
Street		* .	Date: Agreement No.		
City	County	1	Customer No.		
State	Zip Code		oustonio i i o		
Lessor, by its acceptan		agrant to leave to Leave	na and Laccas agrace t	o lasca from Lace	or in considerate with
the provisions of this Agree of the Schedule of Terms for between Lessee and Lessor a	ment, the equipment a or Equipment Lease Ag	nd features (herein "E greement No.	quipment") described	below. All of the , dated	e terms and conditions
Detween Lessee and Lesson a		by this reference.			
MODEL	DESCRIPTION		QUANTITY	33, 1	MONTHLY LEASE CHARGE EACH
		•	1		\$62.00
2700-3	Display			e e	302.00
1001	♥ Std. Type	writer Keyboard	1	<i>:</i> .	N/C
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Note: The attack	ned Rider A, Pur	chase Option.	initialled by bo	oth parties.	is
	corporated into				
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1. This Agreement shall be	effective upon executi	on by a duly authorize	d representative of Le	ssor and shall cor	nmence as to any item
of Equipment on the date ment installed, upon deliv from that date. Thereafte	that item is installed be ery to the installation s	y Lessor ready for use ite) and shall continue	(or in the event that Le in force as to that iten	essee is not prepa n for a minimum	red to have the Equip- term of 36 months
2. Maintenance service for the Basic Maintenance Service	he Equipment shall be	provided under an Equ	uipment Maintenance	Agreement between	en Lessee and Lessor.
busio manigarianos con rec	o, as provided for in the	,	t the state of the	, 20000	
IN W TNESS WHEREOF, warrant that they are duly				set forth above,	and the persons signing
Accepted by:		and on bonding of the te	spective parties.		
ITT Courier Terminal Syst	ems, Inc.		City of David	land Dunes	u of Police
		,	City of Port	(LESSEE)	u or rollice
		\$ * 1.		(LE55EE)	1. 1. 1
Ву:			Ву:		
mer all		•			
Title:			NAME AN	D TITLE (PLEASE	PRINT OR TYPE

PURCHASE OPTION

Upon prior written notice to Lessor, Lessee may purchase, in accordance with the terms and conditions set forth below, any or all items of Equipment described on the attached Purchase Option Schedule. All terms described in the Purchase Option Schedule shall have the same meanings herein as in the Schedule of Terms for Equipment Lease Agreements ("Agreement").

- 1. The Purchase and sale of items of Equipment contemplated hereby shall take place on a date to be designated in the notice to Lessor (the "Purchase Date"). All Monthly Lease Charges due and payable as of the Purchase Date shall be paid in full.
- 2. Upon receipt of invoice, Lessee shall pay to Lessor an amount equal to the sum of the Purchase Conversion Price of the items of Equipment, as hereinafter defined, and any other amounts then due Lessor under the Agreement. The Purchase Conversion Price shall be an amount equal to the amount set forth on the Purchase Option Schedule as the Initial Purchase Price, less an amount equal to fifty percent (50%) of total Monthly Lease Charges paid between the date the item of Equipment is installed ready for use and the Purchase Date; provided that, in any event, the Purchase Conversion Price shall be no less than fifty percent (50%) of the initial Purchase Price.

In addition, Lessee shall bear all taxes, howsoever designated, imposed on or arising out of such purchase, including any sales tax and any state or local privilege tax based on gross revenue, but excluding taxes based on net income.

- 3. Upon payment by Lessee of all outstanding amounts due in accordance with paragraph 2 hereof, title to the items of Equipment purchased shall pass from Lessor to Lessee, and the Agreement shall terminate with respect to such Equipment.
- 4. LESSEE AGREES TO ACCEPT THE EQUIPMENT SO PURCHASED "AS IS" ON THE PURCHASE DATE, AND, WITH RESPECT TO THE EQUIPMENT, LESSOR MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AND LESSOR SHALL NOT BY VIRTUE OF HAVING SOLD ANY SUCH EQUIPMENT BE DEEMED TO HAVE MADE ANY REPRESENTATION OR WARRANTY AS TO THE MERCHANTABILITY, FITNESS, DESIGN OR CONDITION OF, OR AS TO THE QUALITY OF THE MATERIAL OR WORKMANSHIP IN, THE EQUIPMENT.
- 5. The Monthly Maintenance Charge for items of Equipment hereunder shall be Lessor's standard maintenance charge in effect at the Purchase Date.

essor Initial ______ Lessee Initial _____

RIDER_	A	T0	EQUIPMENT	LEASE	AGREEMENT	DATED	

PURCHASE OPTION SCHEDULE

ТҮРЕ	DESCRIPTION	QTY	PURCHASE PRICE EACH
2700-3	Display	1	\$1,850
1001	Std. Typewriter Keyboard	1	N/C

LESSOR INITIAL______,LESSEE INITIAL_____

ORDINANCE No. 151586

An Ordinance authorizing a lease agreement with ITT Courier Terminal Systems, Inc., for the use of a computer terminal by the Bureau of Police, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

- 1. The computer terminals available from ITT Courier Terminal Systems, Inc., offer functions which significantly improve the operation of the CRISS system.
- 2. The Bureau of Computer Services has recommended that all CRISS system terminals use the Courier terminals.
- Using only terminals from one vendor, i.e., Courier, simplifies the operation and administration of CRISS.
- 4. The monthly lease cost of the Courier terminals is significantly cheaper than the compatible terminals available from the computer system manufacturer.
- 5. Funds are available for this terminal in the FY 80-81 budget for the Bureau of Police.

NOW, THEREFORE, the Council directs:

- a. The Commissioner of Public Safety and Auditor are hereby authorized to enter into an agreement with ITT Courier Terminal Systems, Inc., for use of a computer terminal by the Bureau of Police, commencing upon delivery of the terminal (approximately June 1, 1981) and extending for a period of thirty-six months: said agreement shall be attached to the original only of this ordinance.
- b. The Mayor and Auditor are hereby authorized to draw and deliver warrants chargeable to the General Fund, Bureau of Police, AU 100, RU 108, North Precinct, Object Code 230, when demand is presented and approved by the proper authorities.
- Section 2. The Council declares that an emergency exists because a delay in proceeding with this lease will deprive the Bureau of Police of the advantages of this new equipment; therefore, this Ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, MAY 2 1 1981

Commssioner Jordan May 8, 1981 M.A. Sims: afm

Attest:

Auditor of the City of Portland

Page No.

ORDINANCE No. 151587

An Ordinance authorizing the Purchasing Agent to call for bids to construct the "Lownsdale Square Restroom Reconstruction" project for the Bureau of Facilities Management, authorizing a contract, authorizing the drawing and delivery of warrants, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

- 1. It is necessary to reconstruct the men's restroom in Lownsdale Square that was demolished by an explosion on April 23, 1980.
- 2. Ordinance No. 151353 transferred funds in the amount of \$70,000 from the General Fund Operating Contingency to the FY 1980-81 budget of the Bureau of Facilities Management for this purpose.

NOW, THEREFORE, the Council directs:

- a. The Purchasing Agent shall advertise for bids using specifications filed in his office and, in the event that no satisfactory bid is received, shall readvertise on the same basic specification until a satisfactory bid is received.
- b. A contract is authorized with the most favorable bidder as designated by Council.
- C. The Mayor and the Auditor hereby are authorized to draw and deliver warrants chargeable to the FY 1980-81 budget, Bureau of Facilities Management, Capital Improvements, (BUC 34901198/5015/630), when demand is presented and approved by the proper authorities.
- Section 2. The Council declares that an emergency exists because a delay in proceeding with the construction project may result in additional expense, and will unnecessarily deprive the City 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, MAY 2 1 1981

Commissioner Strachan

ARS: JFS: hkh May 13, 1981

BUC No. 34901198/5015/630

Attest:

Additor of the City of Portland

- Page No

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Commssioner Jordan May 8, 1981 M.A. Sims: afm

Attest:

Auditor of the City of Portland

THE COMMISSIONERS VOTED AS FOLLOWS:					
	Yeas	- 1	Nays		
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LINDBERG	\overline{I}		i in A G		
SCHWAB	1				
STRACHAN	1				
IVANCIE		-			

FOUR-FIFTHS CALENDAR				
JORDAN				
LINDBERG				
SCHWAB	#7, i.			
STRACHAN				
IVANCIE				

Calendar No. 1572

ORDINANCE No. 151586

Title

An Ordinance authorizing a lease agreement with ITT Courier Terminal Systems, Inc., for the use of a computer terminal by the Bureau of Police, and declaring an emergency.

Filed	MAY 1 3 1981	

GEORGE YERKOVICH

Auditor of the CITY OF PORTLAND

Deputy

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Commissioner (Charles Jordan	
NOTED BY T	HE COMMISSIONER	
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Finance and Administration	$\boldsymbol{\alpha}$	
Safety Char	lu Jerkon je	2 5
Utilities		
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Bureau: Police		
Prepared By:	Date:	673.5
M.A. Sims MW	05/08/81	
Budget Impact Revi	cw:	. 1
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City Attorney	八章	76
City Auditor		1
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City Engineer		117