

ORDINANCE No. 185268

Transfer inventory from the Portland Bureau of Transportation Maximo system to the Bureau of Parks and Recreation MicroMain inventory system (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The Portland Bureau of Transportation (PBOT) has been using an asset management system called Maximo to maintain the books and records for the inventory attributable to the Bureau of Parks and Recreation (Parks) since the beginning of 2006 because Parks did not have an inventory system at that time.
2. Parks has upgraded its current asset management system to MicroMain to account and maintain the bureau's assets.
3. The MicroMain system application has an integrated module for inventory.
4. Parks has tested and piloted the new MicroMain inventory system.
5. Parks has worked with the PBOT to migrate Parks' inventory from Maximo to MicroMain.
6. Parks has worked with the Office of Management and Finance EBS team to make this migration without the use of an SAP interface.
7. This migration should occur after a physical count of inventory is taken and is to be completed in conjunction with PBOT and Parks.

NOW, THEREFORE, The Council directs:

- a. PBOT will allow the migration of Parks' inventory to the new Parks MicroMain inventory system before June 30, 2012.
- b. This migration of data will not incur any additional costs but will only migrate data between the two inventory systems.
- c. Parks will then maintain and budget its own inventory through the MicroMain system from this point forward.

Passed by the Council: APR 18 2012
Commissioner Fish
Prepared by: Fred Kowell
March 30, 2012

LaVonne Griffin-Valade
Auditor of the City of Portland
By 
Deputy

Agenda No. **ORDINANCE NO. 185268**
Title

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INTRODUCED BY Commissioner/Auditor: Nick Fish	CLERK USE: DATE FILED <u>APR 06 2012</u>
COMMISSIONER APPROVAL Mayor—Finance and Administration - Adams Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Leonard	LaVonne Griffin-Valade Auditor of the City of Portland By: <u>[Signature]</u> Deputy
BUREAU APPROVAL Bureau: Portland Parks & Recreation Bureau Head: Mike Abbate Prepared by: Fred Kowell Date Prepared: March 30, 2012	ACTION TAKEN: APR 11 2012 PASSED TO SECOND READING APR 18 2012 9:30 A.M.
Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/>	
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Council Meeting Date April 11, 2012	
City Attorney Approval	

AGENDA TIME CERTAIN <input type="checkbox"/> Start time: _____ Total amount of time needed: _____ (for presentation, testimony and discussion)
CONSENT <input checked="" type="checkbox"/>
REGULAR <input type="checkbox"/> 4/18/12 Total amount of time needed: _____ (for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
	YEAS	NAYS
1. Fritz	✓	
2. Fish	_____	
3. Saltzman	_____	
4. Leonard	✓	
Adams	✓	