

RESOLUTION NO. 58-2010

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILWAUKIE, OREGON, AUTHORIZING THE CITY MANAGER PRO TEM TO EXECUTE CERTAIN CONTRACTS FOR FISCAL YEAR 2010-2011.

WHEREAS, the City of Milwaukie, by adopting Ordinance No. and Resolution has put into place purchasing procedures; and

WHEREAS, contracts for certain services which have projected annual expenditures in excess of \$25,000 require City Council review pursuant to purchasing procedures.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Milwaukie, Oregon approves:

SECTION 1. The City Council has reviewed the listed services and the projected annual expenditures for such services.

SECTION 2. The City Council finds such services needed and vital to the operations of the City of Milwaukie.

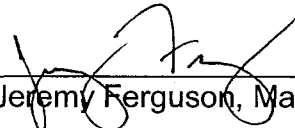
SECTION 3. The City Council authorizes the City Manager Pro Tem to execute purchase orders for the following services.

Vendor	Service Provided	Projected Amount
ASAP Software	Computer Software	50,000
City of Lake Oswego	Dispatch Services-LOCOM IGA	325,000
City of Portland	800 MHz repair and maintenance	61,350
City of Portland	Sewage treatment charges	225,000
City of Portland	PPDS Yearly access fees	38,000
Clackamas County Service Dist #1	Sewer treatment charges	2,448,000
Clackamas County	Signal Repair and Street Striping	42,000
Clackamas River Water	Annual water use per Inter-government agreement	50,000
Comcast	Managed Fiber Network Services	32,000
David Evans & Assoc.	Milwaukie Riverfront	100,000
Diversified Abilities	Janitorial services	110,000
Don Thomas Petroleum	Unleaded and diesel fuel	200,000
Grove, Mueller & Swank, P.C.	Audit Services	30,000
INCODE	Application Maintenance	52,000
Integra	Telecom Services	30,000

Joel Kay & Joyce St. Arnaud	Installment payments for property at 2215 SE Harrison	34,516
Jordan Schrader Attorney	Attorney Services	250,000
Les Schwab Tire Center	Tire purchases for fire trucks and city vehicles	50,000
Liberty Northwest	Workers compensation Insurance Premiums	140,000
Metropolitan Area Communication Commission	AT & T franchise admin	50,000
Neofunds by Neopost	Postage for all City facilities	28,000
NW Natural	Gas for City facilities	40,000
Office Depot	Office Supplies-All Facilities	34,200
Portland General Electric	Electricity for city facilities	625,000
Printing Today	Printing for Pilot	33,000
Qwest	Telecom Services	85,000
Sprint	Cellular & Blackberry service	48,000
State of Oregon	Small Energy Loan Program	57,912
US Postal Service	Postage for PILOT	30,000
Willamette Falls Television	Public Access Channel Operation	30,000
Wingfoot	Tires and Tire Repair	30,000
Xerox Corporation	Multi-function equipment leases	50,000

Introduced and adopted by City Council on July 6, 2010.

This resolution takes effect immediately upon adoption.



 Jeremy Ferguson, Mayor

Dated: 7/6/10

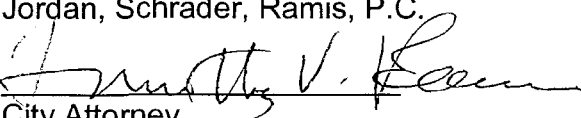
Attest:



 Pat DuVal, City Recorder

Approved as to form:

Jordan, Schrader, Ramis, P.C.



 City Attorney