

RESOLUTION NO. 48-2009

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILWAUKIE, ACTING AS THE LOCAL CONTRACT REVIEW BOARD, AUTHORIZING THE CITY MANAGER TO EXECUTE CERTAIN CONTRACTS FOR FISCAL YEAR 2009 - 2010.

WHEREAS, the City of Milwaukie, by adopting Resolution 9-2005, has put into place public contracting rules; and

WHEREAS, the rules require City Council review of contracts for certain goods and services that have projected annual expenditures greater than \$25,000; and

WHEREAS, the City Council has reviewed the listed goods and services and the projected annual expenditures; and

WHEREAS, the City Council finds such goods and services needed and vital to the operations of the City of Milwaukie;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Milwaukie, Oregon, acting as the Local Contract Review Board, as follows:

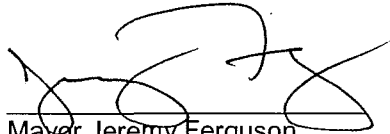
Section 1. The City Council authorizes the City Manager to execute purchase orders for the following goods and services.

Vendor	Services Provided	\$ Amount
ASAP Software	Computer Software	40,000
City County Insurance Services	Insurance Premiums	220,000
City of Lake Oswego	Dispatch Services – LOCOM IGA	320,000
City of Portland	Sewage Treatment Charges	150,000
City of Portland	800 KHz Repair & Maintenance	30,000
City of Portland	PPDS Access Fees	38,000
Clackamas Cable Access Board	Operation of Public Access Studio	30,000
Clackamas County Service District #1/WES	Sewer Treatment Charges	1,300,000
Clackamas County	Signal Repair & Street Striping	75,000
Clackamas River Water	Water Use per IGA	50,000
Comcast	Data services	32,000
DELL	Software	40,000
Diversified Abilities (D & A Janitorial)	Janitorial Services	110,000
Don Thomas Petroleum	Unleaded & Diesel Fuel & Oil Products	200,000
Dryer Electric	Electrical Repairs and Services	50,000
Goodyear Commercial Tire	Tires & Tire Repair	25,000
Grove, Mueller & Swank, P.C.	Audit Services	38,000
Integra	Internet/Data communication services	32,000
Interactive Computer Designs	Incode Annual Software Maintenance	50,000
Joel Kay and Joyce St Arnaud	Installment Payments for 2215 SE Harrison	34,516
Les Schwab Tire Center	Tire Purchases for Fire Trucks & City Vehicles	40,000
Liberty Northwest Company	Worker's Compensation Insurance Premiums	155,000
JBL&K	Insurance Agent of Record	33,000
Metro Area Communication Com	Comcast Franchise Administration	45,000
Neopost	Postage meter	20,000
NW Natural	Gas for City Facilities	40,000
PacData	Data services	40,000
Portland General Electric	Electricity for City Facilities	650,000
Printing Today	PILOT Printer	38,000

Qwest	Telephone Service	85,000
Jordan, Schrader, Ramis, LLP	City Attorney Services	200,000
Ramis, Crew, Corrigan & Bachrach, LLP	Stanley Works Litigation	100,000
Rowe Bros	Body and Frame Repair	25,000
Sprint Cellular	Blackberry Data subscriptions and hardware	30,000
US Postal Service	Postage for PILOT, Other Permit #30 Mailings	30,000
Xerox Corporation	Rents & Leases for all Copiers	50,000

Section 2. The effective date of this resolution is July 1, 2009.

Introduced and adopted by the City Council of the City of Milwaukie, Oregon, on July 21, 2009.



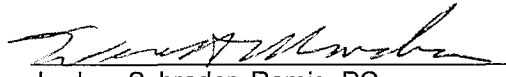
Mayor Jeremy Ferguson

ATTEST:



Pat DuVal, City Recorder

APPROVED AS TO FORM:



Jordan, Schrader, Ramis, PC