ORDINANCE NO. 1348

AN ORDINANCE AUTHORIZING THE MAYOR OR CITY ADMINISTRATOR TO EXECUTE A CONTRACT WITH ENVIROSIGHT, LLC OF RANDOLPH, NEW JERSEY FOR THE PURCHASE OF SEWER CAMERA EQUIPMENT WITH OWEN EQUIPMENT OF PORTLAND OREGON ACTING AS THE LOCAL SALES REPRESENTATIVE FOR THE EQUIPMENT; AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to the City of Canby's public contracting rules, the City has heretofore received three (3) written quotes for the purchase of sanitary sewer camera equipment for use by the City's Public Works Department for inspection and maintenance of sanitary sewer lines in the City; and

WHEREAS, the quoting companies are as listed below and a tabulation of all items is attached herein:

No.	Company	Total Basic Quote			
1.	General Equipment of Portland, OR	\$ 119,875.00			
2.	Aries of Fresno, CA	\$ 116,674.00			
3.	Owen Equipment of Portland, OR	\$ 105,599.07			

WHEREAS, the Canby City Council, acting as the City's Contract Review Board, met on Wednesday, July 20, 2011, and considered the quotes and reports and recommendations of the City staff, including the staff recommendation that the low responsive quote be selected; and

WHEREAS, the Canby City Council determined that the low responsive quote was that of Owen Equipment of Portland, Oregon for the Envirosight camera equipment; now therefore

THE CITY OF CANBY ORDAINS AS FOLLOWS:

Section 1. The Mayor and/or City Administrator are hereby authorized and directed to make, execute, and declare in the name of the City of Canby and on its behalf, an appropriate contract with Envirosight, LLC of Randolph, New Jersey for the purchase of sanitary sewer camera equipment with Owen Equipment of Portland, Oregon acting as the local sales representative for the quoted amount of \$ 105,599.07. A copy of the HGACBuy Contract Pricing Worksheet is attached hereto and marked as Exhibit "A" and by this reference incorporated herein.

<u>Section 2.</u> Inasmuch as it is in the best interest of the citizens of Canby, Oregon, to complete this purchase as soon as possible to obtain the camera equipment for immediate use by the City's Public Works Department, an emergency is hereby declared to exist and this ordinance shall therefore take effect immediately upon its enactment after final reading.

SUBMITTED to the Canby City Council and read the first time at a regular meeting therefore on Wednesday, July 20, 2011; ordered posted as required by the Canby City Charter and scheduled for second reading on Wednesday, August 3, 2011, after the hour of 7:30 pm at the Council Meeting Chambers located at 155 NW 2nd Avenue, Canby, Oregon.

Kimberly Scheafer, CMQ

City Recorder

PASSED on second and final reading by the Canby City Council at a regular meeting thereof on the 3rd day of August, 2011, by the following vote:

YEAS φ

NAYS_____

Randy Carson

Mayor

ATTEST:

Kimberly Scheafer CMC

City Recorder

For Standard Equipment Purchases						Contract No.:	SC01-10	Prepared:	1/29/2011	
This Wo		prepared lefaxed to H	-	_						
Buying Agency:	City of Canby				Contractor:	Envirosight LLC				
Contact Person:	Chris Goetz				Prepared By:	Jim Brown				
Phone:	503-226-4021				Phone:	503-927-2497				
Fax:	503-266-7238				Fax:	503-256-3880				
Email:	goetze@ci.canby.or.us				Email:	jbrown@owend				
Product Code:	E018 Description: Supervision 140 Package									
	tem Base Un	it Price Per Co	· intractor's H-	GAC Contra	eta				80,952	
		emize below - options which we				lude Option (Code in descri	ption if applic	able	
Description			Cost	Description				Cost		
Wincan Expert Mobile including GIS Integration				18000	Name of the Control o					
E-WINCAN TRAINING-2 Day Training Package				/ 3333.83	3					
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								Subtotal B:	21333.33	
	shed options ar	Itemize below e items which we				************				
Description			Cost	Description				Cost		
Blue Aggress	sive Wheels for	or 8 ^{tt} (2)		563.74						
					Subtotal From Additional Sheet(s):					
								Subtotal C:	563.74	
Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). For this transaction the percentage is:						1%				
D. Total Cost 1	before any otli	er applicable Cl	uarges, Trade-I	ns, Allowances	, Discounts, Etc	. (A+B+C)				
	ntity Ordered:				of A + B + C:	102849.07	Ħ	Subtotal D:	102849.07	
E. Trade Ins /		mts/Other Alle	wances / Freig	ht/Installation	/ Miscellaneou					
Description			Cost	Description			Cost			
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					freight				750	
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	in the second	livery Date:				icano de care	han a sa	Subtotal E:	2750 105599.07	
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