

ORDINANCE NO. 952

AN ORDINANCE AUTHORIZING THE MAYOR AND CITY RECORDER TO EXECUTE A CONTRACT WITH BEN KO MATIC, PORTLAND, OREGON, FOR A STREET SWEEPER

WHEREAS, the City of Canby has budgeted funds for the acquisition of a street sweeper for the Canby Public Works Street Department; and

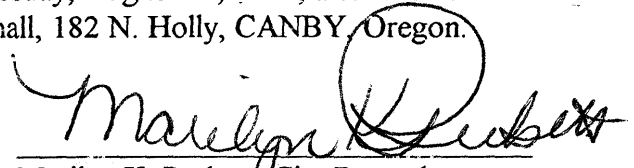
WHEREAS, the purchase will be made in compliance with ORS 279.015(1)(g) A utilizing an existing solicitation for the State of Oregon under State of Oregon Contract No. 30549 for Bid No. 133; and

WHEREAS, Ben Ko Matic Brush & Equipment, Portland, Oregon, submitted the low bid for the Street Sweeper according to the required specifications to the State of Oregon, now therefore

THE CITY OF CANBY ORDAINS AS FOLLOWS:

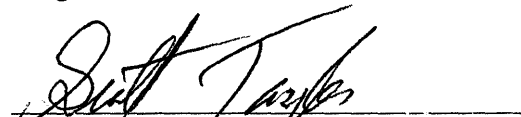
Section 1. The Mayor and City Recorder are hereby authorized and directed to make execute an declare in the name of the City of Canby and on its behalf, an appropriate contract with Ben Ko Matic, Portland, Oregon, for the bid amount of \$97,251.84, to be paid in four annual payments of \$24,31296 each.

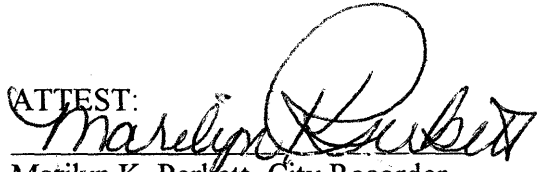
SUBMITTED to the CANBY City Council and read the first time at a regular meeting therefore on Wednesday, August 7, 1996, ordered posted as required by the CANBY City Charter and scheduled for second reading on Wednesday, August 31, 1996, after the hour of 7:30 p.m. at the Council Chambers at the CANBY City hall, 182 N. Holly, CANBY, Oregon.


Marilyn K. Perkett, City Recorder

PASSED on second and final reading by the CANBY City Council at a regular meeting thereof on the 21st day of August, 1996, by the following vote:

YEAS 5 NAYS 0


Scott Taylor, Mayor

ATTEST:

Marilyn K. Perkett, City Recorder

CITY OF CANBY
182 N. HOLLY
CANBY, OREGON 97013
503-266-4021

PURCHASE ORDER NO. S-072696E

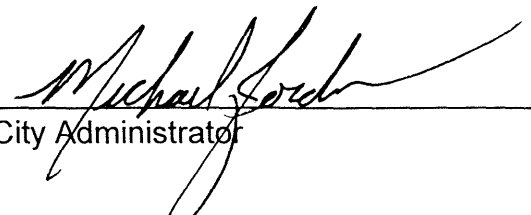
VENDOR BEN KO MATIC
12715 NE WHITAKER
P O BOX 30959
PORTLAND OREGON 97294-3959
255-9055 FAX 256-3880

ATTENTION: BRUCE BEEBE

ROY HESTER ORDERED BY

ITEM DESCRIPTION	PRICE
THREE WHEEL FRONT DUMP HYDRAULICALLY DRIVEN BROOM STREET SWEEPER AS PER ATTACHED SPECIFICAITONS ELGIN PELICAN	97,251.84
FOUR ANNUAL PAYMENTS \$24,312.96 EACH BEGINNING	
	1996 24312.96
	1997 24312.96
	1998 24312.96
	1999 24312.96

APPROVED BY:



City Administrator