

**RESOLUTION NO. 38-2007**

**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 2007 - 2008.**

**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:

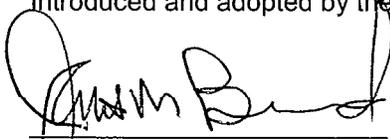
**Section 1.** The City Council authorizes the City Manager to execute purchase orders for the following goods and services.

<b>Vendor</b>	<b>Services Provided</b>	<b>\$ Amount</b>
American LaFrance	Parts and Services-Fire Trucks	30,000
ASAP Software	Computer Software	40,000
City County Insurance Services	Insurance Premiums	228,130
City of Lake Oswego	Dispatch Services – LOCOM IGA	300,553
City of Portland	Sewage Treatment Charges	300,000
City of Portland	Yearly Access Fees	17,852
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	42,000
Clackamas River Water	Water Use per IGA	80,000
Diversified Abilities (D & A Janitorial)	Janitorial Services	130,000
Don Thomas Petroleum	Unleaded & Diesel Fuel & Oil Products	175,000
Dryer Electric	Electrical Repairs and Services	50,000
E.W. Consulting	HVAC Maintenance & Services	10,000
Goodyear Commercial Tire	Tires & Tire Repair	25,000
Grove, Mueller & Swank, P.C.	Audit Services	31,000
Interactive Computer Designs	Incode Annual Software Maintenance	42,000
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	35,000
Liberty Northwest Company	Worker's Compensation Insurance Premiums	155,574
Marsh USA Inc	Insurance Agent of Record	25,000
Metro Area Communication Com	Comcast Franchise Administration	45,000
NW Natural	Gas for City Facilities	40,000
Office Depot	Office Supplies	7,000
Office Depot	Office Supplies	8,000
Office Depot	Copier Paper JCB, PSB, & City Hall	4,200
Office Depot	Office Supplies for RIM & NST	5,000
Office Depot	Office Supplies	10,000
Portland General Electric	Electricity for City Facilities	625,000

Qwest	Telephone Service	80,000
Ramis, Crew, Corrigan LLP	City Attorney Services	160,000
Ramis, Crew, Corrigan, LLP	Stanley Works Litigation	100,000
State of Oregon	Small Energy Loan Program #L-499	35,292
State of Oregon	Small Energy Loan Program #L-499B	7,140
State of Oregon	Small Energy Loan Program #L-602	15,480
US Postal Service	Postage for Utility Billing	16,200
US Postal Service	General postage	12,500
US Postal Service	Postage for PILOT, Other Permit #30 Mailings	25,000
Water Environment Services	Wastewater treatment	1,300,000
Xerox Corporation	Rents & Leases for all Copiers	44,345
Xerox Corporation	Per Copy & Supplies Cost	14,500
Hewlett Packard	Server Computers	35,000

**Section 2.** The effective date of this resolution is July 1, 2007.

Introduced and adopted by the City Council of the City of Milwaukie, Oregon, on June 19, 2007.



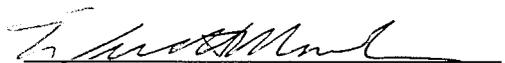
\_\_\_\_\_  
Mayor James Bernard

ATTEST:



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Pat DuVal, City Recorder

APPROVED AS TO FORM:



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Ramis, Crew, Corrigan & Bachrach, LLP