

ORDINANCE No. 185911

***Approve settlement of claims with Rachel Browning, Cabell Group involving Procurement Services (Ordinance)**

The City of Portland ordains:

Section 1. The Council finds:

1. The City of Portland, Bureau of Internal Business Services, Procurement Services ("Procurement"), has made a claim against Rachel Browning, Cabell Group, to recover funds and costs for work under the contract.
2. Ms. Browning has agreed to settle with Procurement Services as shown in the attached Exhibit 1 (Settlement and Release Agreement) for the full amount claimed. The City Attorney's office and Procurement Services recommend approval of this settlement by City Council.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer is authorized to execute the Settlement Agreement with Rachel Browning and Cabell Group, in substantially similar form to that attached as Exhibit A to this Ordinance. Funds received pursuant to this ordinance shall be placed in Procurement Services' general ledger expenditure account.

Section 2. The Council declares that an emergency exists in order to avoid undue and costly delay in settling this claim; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council: MAR 06 2013

Commissioner: Mayor Hales

Prepared by: B. Gibson

Date Prepared: February 15, 2013

LaVonne Griffin-Valade
Auditor of the City of Portland

By



Deputy

Agenda No. **185911**
ORDINANCE NO.
 Title

*Approve settlement of claims with Rachel Browning, Cabell Group, ("Cabell"). (Ordinance)
involving Procurement Services

<p>INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales</p>	<p>CLERK USE: DATE FILED <u>MAR 01 2013</u></p>
<p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Hales <i>[Signature]</i></p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Novick</p>	<p>LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <i>[Signature]</i> Deputy</p>
<p>BUREAU APPROVAL</p> <p>Bureau: OMF/Bureau of Internal Business Service</p> <p>CAO: Jack D. Graham <i>[Signature]</i></p> <p>Bureau Head: Bryant M. Enge <i>[Signature]</i></p>	<p>ACTION TAKEN:</p>
<p>Prepared by: B. Gibson <i>[Signature]</i></p> <p>Date Prepared: 2/15/2013</p>	
<p>Financial Impact & Public Involvement Statement</p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p>	
<p>Portland Policy Document</p> <p>If "Yes" requires City Policy paragraph stated in document.</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	
<p>Council Meeting Date 3/06/2013</p>	
<p>City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter <i>[Signature]</i></p>	

AGENDA
<p>TIME CERTAIN <input type="checkbox"/></p> <p>Start time: _____</p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>
<p>CONSENT <input checked="" type="checkbox"/></p>
<p>REGULAR <input type="checkbox"/></p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	✓	
2. Fish	2. Fish	✓	
3. Saltzman	3. Saltzman	✓	
4. Novick	4. Novick	✓	
Hales	Hales	✓	