

ORDINANCE No. 189062

*Authorize a license agreement and its renewal with InfoGroup and pay an invoice in the amount of \$15,000 for the purchase of mail lists (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The Portland Bureau of Transportation has a growing need for current, accurate and targeted address information to inform businesses and individuals about programs, activities, events, promotions, and projects that impact specific communities.
2. InfoGroup is a national mail list provider that provides current, accurate and targeted address data on businesses and individuals.
3. There is an existing and valid purchase order for this procurement, however, the renewal price increased.
4. Through an oversight, the purchases were not procured in accordance with the correct procedure. The services were nonetheless provided in good faith.
5. The Bureau's level of confidence in the cost estimates for this expenditure is high.
6. Funding for this expenditure is included in the Bureau's FY 2017/2018 budget.

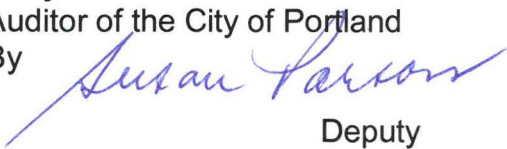
NOW, THEREFORE, the Council directs:

- a. That the Director of the Portland Bureau of Transportation is hereby authorized to execute the license agreement attached hereto as Exhibit 1 and the renewal agreement attached hereto as Exhibit 2 and to pay the invoice attached hereto as Exhibit 3 in the amount of \$15,000.

Section 2. The Council declares that an emergency exists because delay would result in further delayed payment to the vendor; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council, JUL 18 2018

Commissioner Dan Saltzman
Prepared by: **Barbara Plummer**
Date Prepared: **5/11/2018**

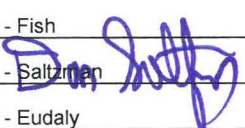
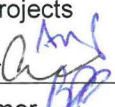



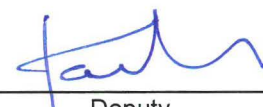
Mary Hull Caballero
Auditor of the City of Portland
By 

Deputy


Agenda No. **189062**
Ordinance NO.
 Title

Authorize

*Approve a license agreement and its renewal with InfoGroup and direct the Director of the Bureau of Transportation to pay an invoice in the amount of \$15,000 for the purchase of mail lists (Ordinance)

<p>INTRODUCED BY Commissioner/Auditor: Dan Saltzman</p> <p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance & Administration – Wheeler</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman </p> <p>Position 4/Safety - Eudaly</p> <p>BUREAU APPROVAL</p> <p>Bureau: PBOT Group: Policy, Planning & Projects Group Manager: Art Pearce Asst. Director: Chris Warner </p> <p>Prepared by: Barbara Plummer </p> <p>Supervisor: Catherine Ciarlo </p> <p>Date Prepared: May 11, 2018</p> <p>Impact Statement</p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p> <p>Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>City Auditor Office Approval: required for Code Ordinances</p> <p>City Attorney Approval: required for contract, code, easement, franchise, charter, Comp Plan </p> <p>Council Meeting Date July 11, 2018 ₁₈</p>	<p>CLERK USE: DATE FILED <u>JUL 10 2018</u></p> <p>Mary Hull Caballero Auditor of the City of Portland</p> <p>By:  Deputy</p> <p>ACTION TAKEN:</p>
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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		
2. Fish	<input checked="" type="checkbox"/>	
3. Saltzman	<input checked="" type="checkbox"/>	
4. Eudaly	<input checked="" type="checkbox"/>	
Wheeler	<input checked="" type="checkbox"/>	