ORDINANCE No.   189352

*Authorize the Chief Procurement Officer to execute an agreement with NW Traffic Control, Inc. not to exceed $17,034 for Sunday Parkways flagging services and to waive application of City Code Chapter 5.33 (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1.   The Portland Bureau of Transportation hosts five Sunday Parkways events requiring traffic control and flagging support each year.

2.   The Portland Bureau of Transportation hosted the first Sunday Parkways on the Green Loop in 2018 which required significantly more traffic flagging services than other Sunday Parkways events.

3.   Through an oversight, these services were not procured in accordance with the correct procedure. The services were nonetheless provided in good faith.

4.   The Bureau's level of confidence in the cost for this expenditure is high.

5.   Funding for this expenditure is included in the Bureau's FY 2018/2019 budget.
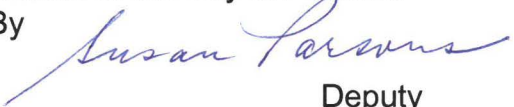

NOW, THEREFORE, the Council directs:

a.   That the Chief Procurement Officer is authorized to execute an agreement with NW Traffic Control, Inc. not to exceed $17,033.69 for Sunday Parkways flagging services. Application of Portland City Code Chapter 5.33 is waived as to this procurement of services.

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,   JAN 2 3 2019

Commissioner Chloe Eudaly
Prepared by: Barbara Plummer; CB
Date Prepared: December 3, 2018

MARY HULL CABALLERO
Auditor of the City of Portland
By
Susan Parsons
                                   Deputy

1 of 1

Agenda No.
Ordinance NO.   1 8 9 3 5 2
Title

√ | *Authorize the Chief Procurement Officer to execute an agreement with NW Traffic Control, Inc. not to exceed $17,033.69 for Sunday Parkways flagging services and to waive application of City Code Chapter 5.33 (Ordinance)

INTRODUCED BY Commissioner/Auditor: **Chloe Eudaly**	CLERK USE: DATE FILED ___JAN 1 5 2019___
COMMISSIONER APPROVAL	Mary Hull Caballero Auditor of the City of Portland
Mayor—Finance & Administration – Wheeler	
Position 1/Utilities - Fritz	By: _____
Position 2/Works - Fish	Deputy
Position 3/Affairs - Hardesty	
Position 4/Safety - Eudaly	ACTION TAKEN:
BUREAU APPROVAL	
Bureau: PBOT Group: Policy, Planning & Projects Group Manager: Art Pearce Director: Chris Warner	
Prepared by: Barbara Plummer; CBSupervisor: Ian Stude Date Prepared:December 3, 2018	
Impact Statement Completed ☒ Amends Budget ☐	
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes ☐ No ☒	
City Auditor Office Approval: required for Code Ordinances	
√ **City Attorney Approval:** required for contract, code. easement, franchise, charter, Comp Plan	
Council Meeting Date **January 16, 23** **2019**	

AGENDA		FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
				YEAS	NAYS
TIME CERTAIN ☐ Start time: _____ Total amount of time needed: _____ (for presentation, testimony and discussion)		1. Fritz	1. Fritz	✓	
		2. Fish	2. Fish	✓	
CONSENT ☒		3. Hardesty	3. Hardesty	✓	
REGULAR ☐ Total amount of time needed: _____ (for presentation, testimony and discussion)		4. Eudaly	4. Eudaly	✓	
		Wheeler	Wheeler		

Revised 8/2017