

ORDINANCE No. **184110**

\*Amend contract with Campbell DeLong Resources, Inc. in the amount of \$13,000 to provide additional evaluation of curbside food scrap pilot household research services. (Ordinance; amend Contract No.30001169)

The City of Portland ordains:

Section 1. The Council finds:

1. On 3/19/10 a contract was entered into between the City of Portland (City) and Campbell DeLong Resources, Inc. to provide pilot public opinion research services.
2. The original Contract amount was \$23,000 with an expiration date of October 31, 2010.
3. Additional Evaluation of Curbside Food Scrap Collection Pilot research services are required. The Bureau of Planning and Sustainability recommends that Contract No. 30001169 with Campbell DeLong Resources, Inc. be amended to increase the compensation by \$13,000.
4. The additional compensation under this Ordinance, along with previously added compensation, comes to \$36,000, which is fifty-six percent, the original compensation amount of \$23,000. The new not-to-exceed amount of the Contract is \$36,000.
5. Sufficient funding resides in BPS Solid Waste Management Fund cost object PNSD000006 beginning in FY 2010-2011

NOW THEREFORE, the Council Directs:

- a. The Chief Procurement Officer is authorized to amend Contract No.30001169 with Campbell DeLong Resources, Inc. for services in accordance with Amendment No. 1 attached hereto as Exhibit A.
- b. The Mayor and the Auditor are hereby authorized to draw and deliver checks payable to Campbell DeLong Resources, Inc. chargeable to the Bureau of Planning and Sustainability when demand is presented and approved by the proper authorities.

Section 2. The Council declares that an emergency exists because delaying would prevent Campbell DeLong Resources, Inc. from being able to conduct primary research in a timely fashion and would harm the City's ability to obtain relevant feedback from those that participated in the City's food scrap curbside collection pilot project. Therefore, this ordinance shall be in full force and effect from and after its passage by Council.

Passed by the Council, **SEP 15 2010**

Mayor Adams

Prepared by: Jill Kolek

Date Prepared: August 10, 2010

LAVONNE GRIFFIN-VALADE  
AUDITOR OF THE CITY OF PORTLAND  
BY

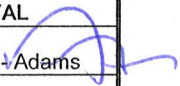

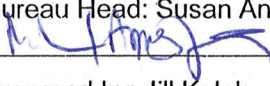



*Emily Matasan*

Deputy





1249

Agenda No.  
**ORDINANCE NO. 184110**  
 Title

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<p><b>INTRODUCED BY</b>          Commissioner/Auditor:  <b>Sam Adams</b>  <b>Mayor—Finance and Administration</b></p>	<p>CLERK USE: DATE FILED <u>SEP 10 2010</u></p>
<p><b>COMMISSIONER APPROVAL</b></p> <p>Mayor—Finance and Administration - Adams </p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Leonard</p>	<p style="text-align: right;">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By:  Deputy</p>
<p><b>BUREAU APPROVAL</b></p> <p>Bureau: BPS          Bureau Head: Susan Anderson </p> <p>Prepared by: Jill Kolek          Date Prepared: 8/10/10</p> <p>Financial Impact Statement          Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/>          Not Required <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>Council Meeting Date          September 7, 2010 </p>	<p><b>ACTION TAKEN:</b></p>
<p> City Attorney Approval </p>	

<b>AGENDA</b>
<p><b>TIME CERTAIN</b> <input type="checkbox"/></p> <p>Start time: _____</p> <p>Total amount of time needed: _____          (for presentation, testimony and discussion)</p>
<p><b>CONSENT</b> <input checked="" type="checkbox"/></p>
<p><b>REGULAR</b> <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. Leonard	4. Leonard		
Adams	Adams	