

ORDINANCE No. 187517 As Amended

*Authorize a Purchase Order to Valley Athletics for purchase of infield mix delivered to Walker Stadium at Lents Park for \$39,158 (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:


1. PP&R entered into a License Agreement with Rose City Baseball, LLC ("Rose City") on June 24, 2015 to renovate Walker Stadium. Rose City agreed to complete \$400,000 worth of improvements to the stadium and PP&R agreed to renovate the baseball field. PP&R also has an agreement with the Portland Development Commission ("PDC") to fund \$200,000 of PP&R's portion of the work. When Rose City is not using the field, it will be available for community use.
2. The infield mix that was used to re-build the infield area of the field was selected for its specific water drainage capabilities, ease of maintenance, and playability after rain. This infield mix is used on many ballfields throughout our Park system and is competitively priced.
3. A PP&R staff person contacted Valley Athletics to place an order, and the infield mix was delivered to the site without following a proper solicitation process. The purchase would have been subject to a solicitation under PCC 5.33 and be executed via a Purchase Order.
4. The Portland Parks and Recreation Bureau requests that Council waive the solicitation and contracting requirements of PCC 5.33 in order to retroactively authorize a Purchase Order and payment of the invoice for \$39,157.98, as presented by Valley Athletics.

NOW, THEREFORE, The Council Directs:

- a. The Chief Procurement Officer is hereby authorized to execute a purchase order with Valley Athletics for an amount not to exceed \$39,157.98.
- b. The Mayor and City Auditor are hereby authorized to draw and deliver a check payable to the vendor chargeable to the appropriate authorization and accounting center when demand is presented and approved by the proper authorities.

Section 2. The Council declares an emergency exists because delay in proceeding with this agreement will unnecessarily deprive Valley Athletics of payment for materials delivered. Therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council: **DEC 16 2015**
Commissioner Fritz
Prepared by Dale Cook

Mary Hull Caballero
Auditor of the City of Portland
By 
Deputy

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Agenda No. **187517** As Amended
ORDINANCE NO.
 Title

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 for \$39,158

INTRODUCED BY Commissioner/Auditor: Fritz	CLERK USE: DATE FILED DEC 08 2015
COMMISSIONER APPROVAL Mayor—Finance and Administration - Hales Position 1/Utilities - Fritz <i>Ames & Fritz</i> Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Novick	Mary Hull Caballero Auditor of the City of Portland By: <i>[Signature]</i> Deputy
BUREAU APPROVAL Bureau: Parks & Recreation Bureau Head: Mike Abbate <i>[Signature]</i> Prepared by: Dale Cook Date Prepared: 11/20/15 Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> City Auditor Office Approval: required for Code Ordinances City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter Council Meeting Date 12/8/15 16	ACTION TAKEN:

AGENDA	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
TIME CERTAIN <input type="checkbox"/> Start time: Total amount of time needed: (for presentation, testimony and discussion)		YEAS	NAYS
CONSENT <input checked="" type="checkbox"/> <i>Pulled</i>	1. Fritz	1. Fritz	✓
REGULAR <input type="checkbox"/> Total amount of time needed: (for presentation, testimony and discussion)	2. Fish	2. Fish	✓
	3. Saltzman	3. Saltzman	✓
	4. Novick	4. Novick	✓
	Hales	Hales	✓