

BEFORE THE BOARD OF COUNTY COMMISSIONERS  
FOR COLUMBIA COUNTY, OREGON

In the Matter of Declaring an Emergency and Awarding Public )  
Contracts Related to the 2007 Storm Event ) Order No. 8-2008

WHEREAS, ORS 279B.080 authorizes the Board of County Commissioners to make emergency procurement of goods or services in an emergency, provided the Commissioners document the nature of the emergency and describe the method used for the selection of the particular contractor; and

WHEREAS, from December 1, 2007 to December 17, 2007, a series of Pacific storms caused a major flood event within the City of Vernonia, and caused widespread damage within the County, and a corresponding risk to public health and safety; and

WHEREAS, purchases were made in response to the emergency conditions in various amounts between \$5000.00 to \$150,000 to avoid a substantial risk of loss, damage or interruption of services and a substantial threat to property, public health, welfare and safety;

NOW, THEREFORE, IT IS HEREBY ORDERED as follows:

1. Emergency circumstances existed within Columbia County and the City of Vernonia due to the 2007 Storm Event which required immediate mitigation to avoid risk of substantial property damage and to the public health and safety.
2. The public contracts, as shown in the spreadsheet which is attached hereto as Attachment 1, and is incorporated herein by this reference, shall be made directly with the contractors as shown in Attachment 1.
3. Purchase orders may be used for purchases up to \$50,000.
4. This Order shall be retroactive to December 1, 2007.

DATED this 30<sup>th</sup> day of January, 2008.

Approved as to form

By: *Sarah Hanson*  
Office of County Counsel

BOARD OF COUNTY COMMISSIONERS  
FOR COLUMBIA COUNTY, OREGON

By: *[Signature]*  
Anthony Hyde, Chair

By: *[Signature]*  
Joe Corsiglia, Commissioner

By: *[Signature]*  
Rita Bernhard, Commissioner

**ATTACHMENT I**

**Single Purchases \$5,000 - \$150,000**

**December 2007 - Flood Incident 2007-2726 - Single Purchases \$5,000 - \$150,000**

PO #	Source of Request/Purch.	R#	PO/Inv Date	Vendor	Inv./Acct Description	Location Used/Sent	Invoice Amount	Disposition
503635	Vern. EOC	R50	12/9/07	Costco	300 Space Heaters	Vernonia Dist Ctr.	\$ 17,397.00	#71319
503635	Mist EOC-Boisen	R50	12/9/07	Costco	25-2/pk Smoke Detectors	Mist/Birk. Fire	\$ 499.75	#71319
503635	Vern. EOC	R44	12/9/07	Costco	8-Adjustable Tables/Folding Chairs	Vern. EOC	\$ 1,141.42	#71319
503646	Vern. EOC-Dean	No #	12/12/07	Costco	98 Space Heaters	Vernonia Dist Ctr.	\$ 5,683.02	#71463
503646	Vern. EOC-Dean	No #	12/12/07	Costco	110 Space Heaters	Vernonia Dist Ctr.	\$ 6,378.90	#71464
	Co. LDS-Potter		12/21/07	Winstead & Associates	Safety Inspection Assistance	Rural Co. Outside Vern.	\$ 6,100.34	#71718
		R20, R29	12/19/07	Weller & Sons Trucking C. 543	Stack/Load Tks V. Debris Site	Vern. Debris Site	\$ 11,685.00	#71676
503697	Co. SW-Potter	No #	12/31/07	Weller & Sons Trucking Corp.	Debris Site Exc. Estimate	Vernonia	\$ 8,000.00	Wk in Progress
<b>Total</b>							<b>\$ 56,885.43</b>	