

ORDINANCE No. 185992

Authorize an agreement with AT&T Corp. for the NE 33rd Drive Culvert Project No. E10377 for an estimated amount \$58,310 (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The Bureau of Environmental Services is undertaking an approved project to replace an existing culvert with a new culvert at the Buffalo Slough at NE 33rd Drive.
2. Part of the work involves relocation of utilities. AT&T has fiber optic conduits in NE 33rd Drive that need to be relocated. When AT&T originally installed their conduits, they also installed conduits for the City of Portland. The City wishes to enter into a cost-sharing agreement with AT&T so that the City's conduits can be relocated by AT&T at the same time AT&T's conduits are relocated.
3. AT&T has indicated that the City of Portland's share of the relocation cost will be \$58,310. Funds are available in the Sewer System Operating Fund, FY13 Budget, Bureau of Environmental Services, WBS Element E10377.C60.

NOW, THEREFORE, the Council directs:

- a. The Director of the Bureau of Environmental Services is authorized to enter into a cost-sharing agreement with AT&T, said agreement to be substantially in conformance with the critical terms and financial obligations described in the attached draft agreement.
- b. The Mayor and Auditor are hereby authorized to draw and deliver warrants chargeable to the Sewer System Operating Fund Budget when demand is presented and approved by the proper authority.

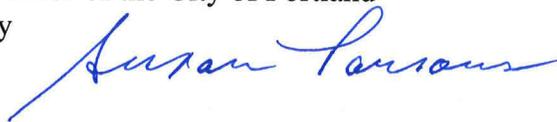
Passed by the Council,
Charlie Hales
Office of the Mayor

Scott Gibson
03/28/13
Cost object – E10377.C60

APR 24 2013

LaVonne Griffin-Valade
Auditor of the City of Portland

By



Deputy

Agenda No. **ORDINANCE NO. 185992**

Title

Authorize an agreement with AT&T Corp. for the NE 33rd Drive Culvert Project ~~AT&T Cost-Sharing Agreement Project No. E10377~~ ^{for an} (Ordinance) (estimated amount of \$58,310) (Ordinance)

<p>INTRODUCED BY Commissioner/Auditor: <i>Moyor Hales</i></p>	<p>CLERK USE: DATE FILED <u>APR 12 2013</u></p>
<p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Hales <i>SAA</i></p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Novick</p>	<p>LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <u><i>[Signature]</i></u> Deputy</p>
<p>BUREAU APPROVAL</p> <p>Bureau: <i>Demant</i> <i>BES</i> Bureau Head:</p> <p>Prepared by: Scott Gibson Date Prepared: 03/28/13</p> <p>Financial Impact & Public Involvement Statement 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>Council Meeting Date 4/17/13</p> <p>City Attorney Approval: <i>[Signature]</i></p>	
<p>ACTION TAKEN:</p> <p>APR 17 2013 PASSED TO SECOND READING APR 24 2013 9:30 A.M.</p>	

AGENDA

TIME CERTAIN
Start time: _____

Total amount of time needed: _____
(for presentation, testimony and discussion)

CONSENT

REGULAR
Total amount of time needed: _____
(for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
	YEAS	NAYS
1. Fritz	1. Fritz <input checked="" type="checkbox"/>	
2. Fish	2. Fish <input checked="" type="checkbox"/>	
3. Saltzman	3. Saltzman <input checked="" type="checkbox"/>	
4. Novick	4. Novick <input checked="" type="checkbox"/>	
Hales	Hales <input checked="" type="checkbox"/>	