

ORDINANCE No. 184789

* Amend contract with Krazan & Associates, Inc. to renew and increase contract by \$55,923 to provide additional materials testing and special inspection consulting services for the Union Station project. (Ordinance; amend Contract No. 36914)

The City of Portland ordains:

Section 1. The Council finds:

1. RFP No. BGS014 for consultants to provide Materials Testing & Special Inspection Consulting Services as required was issued on March 10, 2006. Five firms responded and all were awarded contracts. One of the five firms is a state certified MBE and ESB. A contract in the amount of \$50,000 was awarded to Krazan & Associates, Inc. who is locally owned and operated.
2. This ordinance authorizes an amendment, Attachment No. 1, to the contract to extend the expiration date of the contract through September 5, 2012. City of Portland Code 5.33.220.D.10 authorizes the renegotiation of existing contracts with incumbent contractors when it is in the best interest of the City.
3. Amendment No. 1 was issued in May of 2009, extending the contract expiration date one year, or until May 21, 2010.
4. Amendment No. 2, dated May 25, 2010 extended the contract expiration date one year, or until May 22, 2011.
5. Amendment No. 3, dated June 24, 2011 extended the contract expiration date three months and two weeks, or until September 5, 2011, retroactively to May 22, 2011.
6. Four task orders (including amendments) totaling \$47,189 have been issued for various projects.
7. Additional materials testing & special inspection consulting services for the Union Station project, as shown in Exhibit 1, are necessary and include the following: special inspections and testing due to unforeseen conditions; compression samples; coring of shotcrete test panels; rebar/anchor proof loading; and calibrated ram/jack rental.
8. The fee for the additional services listed in paragraph no. 6 above is \$43,923 and is included in the budget for the Union Station project.
9. Attachment No. 1 allows for additional materials testing & special inspection consulting services up to \$12,000 upon the approval of City's Project Manager and written amendment to Contract No. 36914 approved by City's Chief Procurement Officer to allow for completion of the Union Station project.

10. The Office of Management and Finance/Facilities Services recommends that Contract No. 36914 with Krazan & Associates, Inc. be amended, Attachment No. 1, to increase the contract by \$55,923 and extend the termination date for an additional year or until September 5, 2012 to provide additional materials testing & special inspection consulting services for the Union Station project. The new total Contract amount will not exceed \$105,923.

NOW THEREFORE, the Council directs:

- a. The Mayor and Auditor are hereby authorized to amend Contract No. 36914 with Krazan & Associates, Inc. to extend contract one year through September 5, 2012 and increase contract amount by \$55,923 for a new total contract amount of \$105,923 for additional materials testing & special inspection consulting services for the Union Station project.
- b. The Mayor and Auditor are hereby authorized to draw and deliver checks chargeable to the fiscal year 2011-2012 Facilities budget when demand is presented and approved by the proper authorities.

SECTION 2. The Council declares that an emergency exists in order to avoid additional expenses and a delay in the completion of this project; therefore, this ordinance shall be in full force and effect from and after its passage by Council.

AUG 10 2011

Passed by the Council:

Commissioner: Mayor Sam Adams
Prepared by: Marina Cresswell:dseaton
Date Prepared: July 20, 2011

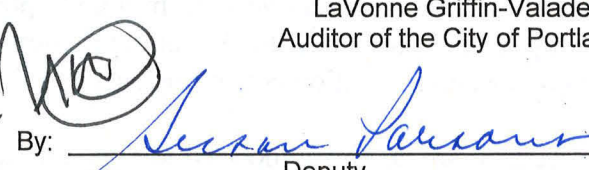
LaVonne Griffin-Valade
Auditor of the City of Portland

By 
Deputy

Agenda No.
ORDINANCE NO.
Title

184789

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| INTRODUCED BY Commissioner/Auditor: | CLERK USE: DATE FILED <u>AUG 05 2011</u> |
| COMMISSIONER APPROVAL | LaVonne Griffin-Valade Auditor of the City of Portland |
| Mayor—Finance and Administration - Adams | By: <u></u> Deputy |
| Position 1/Utilities - Fritz | |
| Position 2/Works - Fish | |
| Position 3/Affairs - Saltzman | |
| Position 4/Safety - Leonard | |
| BUREAU APPROVAL | ACTION TAKEN: |
| Bureau: Internal Business Services | |
| Bureau Head: Jeff Baer, Director | |
| Prepared by: Jim Coker;dseaton | |
| Date Prepared: July 20, 2011 | |
| Financial Impact & Public Involvement 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"/> | |
| Council Meeting Date | |
| August 10, 2011 | |
| City Attorney Approval <u>D.H.</u> | |

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

| 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 | ✓ | |