

ORDINANCE NO. 185081

Amend contract with Black & Veatch Corporation to increase compensation and scope of work for Bull Run Dam No. 2 Tower Improvements (Ordinance; amend Contract No. 37587)

The City of Portland ordains:

Section 1. The Council finds:

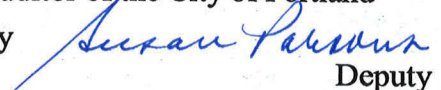
1. The Water Bureau entered into Contract No. 37587 with Black & Veatch Corporation for design services for the Bull Run Dam No. 2 Tower Improvements project. The purpose of the project is to design and modify both of the existing intake towers to allow selective withdrawal from the Bull Run Reservoir 2. The Water Bureau will use the selective withdrawal capability to adjust downstream temperatures in the Bull Run River to meet the target temperature cold water requirements in the Bull Run Supply Habitat Conservation Plan (HCP). This project needs to be designed, constructed, and operational by December of 2013 per the HCP.
2. In order to keep overall project costs down, modifications will only be done to the North Tower while minor access improvements will be made to the South Tower. This change in the overall design of the project requires modifications to the plans and specifications to reflect the new one tower option, additional permitting coordination, and additional fish flow piping modifications. The Black & Veatch contract will be amended to add these services to the scope of work.
3. The contract will be amended to increase the budget by \$1,265,450. The new contract total will be \$4,826,310. Funding is available in the FY 2011-12 Budget and will be requested in FY 2012-13, 2013-14, and 2014-15 Budgets.

NOW, THEREFORE, the Council directs:

- a. That the Commissioner-in-Charge and Auditor are authorized to execute on behalf of the City an amendment to Contract No. 37587 with Black & Veatch Corporation as outlined in a form substantially in accordance with the contract amendment attached as Exhibit 1, at a cost not to exceed \$1,265,450.
- b. The Mayor and Auditor are hereby authorized to draw and deliver checks chargeable to the Water Fund when demand is presented and approved by the proper authorities.

Passed by the Council, DEC 21 2011

Commissioner Leonard
Kevin Larson
November 8, 2011

LaVonne Griffin-Valade
Auditor of the City of Portland
By  Deputy

~~1337~~ - ~~1372~~ 1389

Agenda No.
ORDINANCE NO. 185081
Title

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INTRODUCED BY Commissioner/Auditor: Commissioner Leonard	CLERK USE: DATE FILED <u>DEC 02 2011</u>
COMMISSIONER APPROVAL	LaVonne Griffin-Valade Auditor of the City of Portland
Mayor—Finance and Administration - Adams	
Position 1/Utilities - Fritz	
Position 2/Works - Fish	
Position 3/Affairs - Saltzman	
Position 4/Safety - Leonard <i>[Signature]</i>	By: <u><i>[Signature]</i></u> Deputy
BUREAU APPROVAL	ACTION TAKEN:
Bureau: Water	DEC 14 2011 PASSED TO SECOND READING DEC 21 2011 9:30 A.M.
Bureau Head: David G. Shaff <i>[Signature]</i>	
Prepared by: Kevin Larson Date Prepared: November 8, 2011	
Financial Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <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 November 30, 2011 <i>12/7</i>	
City Attorney Approval	

AGENDA
TIME CERTAIN <input type="checkbox"/> Start time: _____ Total amount of time needed: _____ (for presentation, testimony and discussion)
CONSENT <input type="checkbox"/>
REGULAR <input checked="" type="checkbox"/> Total amount of time needed: 15 minutes (for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	<i>[Signature]</i>	<i>[Signature]</i>
2. Fish	2. Fish	<input checked="" type="checkbox"/>	
3. Saltzman	3. Saltzman	<input checked="" type="checkbox"/>	
4. Leonard	4. Leonard	<input checked="" type="checkbox"/>	
Adams	Adams	<i>[Signature]</i>	<i>[Signature]</i>

To be heard with the Procurement Services Report to Council for Advanced American Construction.