

188105

ORDINANCE No.

*Authorize a contract with Interface Engineering, Inc. for The Portland Building Commissioning project for a total not-to-exceed amount of \$198,720. (Ordinance; Contract No. 30005569)

The City of Portland ordains:

Section 1. The Council finds:

1. Work under this contract includes commissioning services, fundamental and enhanced, on a requirements basis for The Portland Building Reconstruction project.
2. The services were advertised under RFP No. 00000412 and eight responsive responses were received. The selection committee reviewed and scored the proposals in accordance with PCC 5.68 and selected Interface Engineering.
3. The City desires to enter into a PTE contract with Interface Engineering, attached substantially in conformance with Attachment No. 1, with a not-to-exceed contract amount of \$198,720.
4. The M/W/ESB participation in this contract is 21%.
5. Funding sufficient to cover this contract is currently appropriated in the Facilities Services Fund.

NOW THEREFORE, the Council Directs:

- a. The Chief Procurement Officer is authorized to enter into contract No. 30005569 with Interface Engineering in an amount not to exceed \$198,720 and in a form substantially in conformance with Attachment No. 1.
- b. The Chief Procurement Officer and the Auditor are hereby authorized to draw and deliver checks payable to Interface Engineering when demand is presented and approved by the proper authorities.

Section 2. The Council declares that an emergency exists to prevent burdensome and costly project delays. Therefore, this Ordinance shall be in full force and effect from and after its passage by Council.

Passed by the Council,

NOV 23 2016

Mayor Charlie Hales
Prepared by: Kristin Wells/ds
Date Prepared: November 9, 2016

Mary Hull Caballero
Auditor of the City of Portland
By *Gayla Jennings*

Deputy

1905

188105

Agenda No. **ORDINANCE NO.**

Title

*Authorize a contract with Interface Engineering, Inc. for The Portland Building Commissioning project for a total not-to-exceed amount of \$198,720. (Ordinance; Contract No. 30005569)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales</p> <p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Hales</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>BUREAU APPROVAL</p> <p>Bureau: OMF Bureau of Business Internal Services OMF CAO: Fred Miller Bureau Head: Bryant M. Engle</p> <p>Prepared by: Diane Seaton Date Prepared: November 9, 2016</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>City Auditor Office Approval: required for Code Ordinances</p> <p>City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter</p> <p>Council Meeting Date November 23, 2016</p>	<p>CLERK USE: DATE FILED <u>NOV 15 2016</u></p> <p>Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <u>[Signature]</u> Deputy</p> <p>ACTION TAKEN:</p>
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AGENDA
<p>TIME CERTAIN <input type="checkbox"/></p> <p>Start time: _____</p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>
<p>CONSENT <input checked="" type="checkbox"/></p>
<p>REGULAR <input type="checkbox"/></p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
	YEAS	NAYS
1. Fritz	✓	
2. Fish	✓	
3. Saltzman	✓	
4. Novick	_____	
Hales	✓	