ORDINANCE No. 188106

* Amend Intergovernmental Agreement with Multnomah County for the Healthy Streets Project (Ordinance; amend Contract No. 30004973)

The City of Portland ordains:

Section 1. The Council finds:

- 1. The Multnomah County Health Department (County) has initiated an Intergovernmental Agreement (IGA) with the Portland Bureau of Transportation (City) to provide syringe disposal services which include collection, transportation, and disposal of biohazard material in addition to emergency disposal service calls.
- 2. The above stated services meet the goals and objectives of the City of Portland's Bureau of Transportation.
- 3. A maximum of \$20,000 in City funds will be provided for the above stated services per fiscal year for a total of \$40,000. The period of performance for this IGA is stated in Amendment 1
- 4. The Bureau's level of confidence in the cost estimates for this amendment is high because the work that has been done in the prior fiscal year.

NOW, THEREFORE, the Council directs:

- a. The Commissioner-In-Charge is hereby authorized to execute Amendment 1 to Contract No. 30004973 in a form similar to the contract amendment attached as Exhibit A.
- b. The Mayor and the City Auditor are hereby authorized to pay for the services rendered as invoiced by Multnomah County in an amount not to exceed \$20,000 per fiscal year.

Section 2. The Council declares that an emergency exists because of the time lapse of the prior contract; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council,

NOV 2 3 2016

Commissioner Steve Novick Prepared by: Ken Kinoshita

Date Prepared: November 1, 2016

Mary Hull Caballero
Auditor of the City of Portland

Gayla Denningo

Deputy

Agenda No.

ORDINANCE NO. 188106

Title

*Approve Amendment 1 to Intergovernmental Agreement with Multnomah County to provide maintenance services west of the Willamette River (Ordinance; amend Contract No. 30004973)

for the Courts Healthy Streets Project

INTRODUCED BY Commissioner/Auditor: COMMISSIONER STEVE NOVICK	CLERK USE: DATE FILED NOV 1 5 2016
Commissioner/Auditor: COMMISSIONER STEVE NOVICK COMMISSIONER APPROVAL Mayor—Finance and Administration - Hales Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Novick BUREAU APPROVAL Bureau: Transportation Business Operations Group Interim Manager: Maribeth Elmes Bureau Director: Leah Treat Prepared by: Ken Kinoshita: tlck W Date Prepared: November 1, 2016 Impact Statement Completed Amends Budget Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes No	Mary Hull Caballero Auditor of the City of Portland By: Deputy ACTION TAKEN:
City Auditor Office Approval: required for Code Ordinances City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter Council Meeting Date	
November 23, 2016	

AGENDA		
TIME CERTAIN Start time: Total amount of time needed: (for presentation, testimony and discussion)		
<u>CONSENT</u> ⊠		
REGULAR Total amount of time needed:		

Amend

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