

ORDINANCE No. 189127

*Authorize a contract with the lowest responsible bidder for the Red Electric Trail project (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. In September 2011, City Council executed an Intergovernmental Agreement (IGA) with the Oregon Department of Transportation (ODOT) for the Red Electric Trail: SW Bertha Blvd to SW Capitol Highway project to receive Congestion Mitigation and Air Quality (CMAQ) Program funds in the amount of \$1,359,410 via Ordinance No. 184888.
2. In August 2018, City Council will amend the 2011 IGA (Amendment 3) to increase the funding amount to \$2,132,213 in CMAQ funds.
3. Additional funding for the project comes from the Portland Bureau of Transportation's (PBOT's) Transportation System Development Charge Program in the amount of \$1,539,808, and from the Portland Parks Bureau System Development Charge Program in the amount of \$334,270.
4. Project design is completed and now PBOT is proceeding with bidding the project for construction.
5. PBOT has funds budgeted in FY 17/18 and 18/19 for construction, inspection and management of the project.
6. The Bureau's level of confidence in the cost estimates for this project is optimal, as plans, specifications, and estimates are now completed, and the project is ready for bidding.

NOW, THEREFORE, the Council directs:

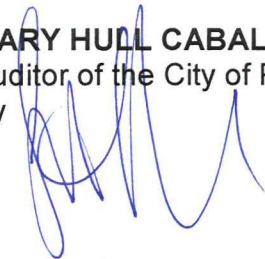
- a. Upon the Council's acceptance of the Chief Procurement Officer's report recommending the lowest responsible bidder, the Chief Procurement Officer is hereby authorized to enter into a contract, provided the contract has been approved as to form by the City Attorney's office.

Section 2. The Council declares that an emergency exists because a delay would unnecessarily delay the City's ability to perform the activities authorized by the grant; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council, **AUG 22 2018**

Commissioner Dan Saltzman
Prepared by: Nicole Peirce; SP
Date Prepared: July 19, 2018

MARY HULL CABALLERO
Auditor of the City of Portland
By



Deputy

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<p>INTRODUCED BY Commissioner/Auditor: Dan Saltzman</p>	<p>CLERK USE: DATE FILED <u>AUG 14 2018</u></p>
<p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance & Administration – Wheeler</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman <i>DS</i></p> <p>Position 4/Safety - Eudaly</p>	<p>Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <u><i>[Signature]</i></u> Deputy</p>
<p>BUREAU APPROVAL</p> <p>Bureau: PBOT Group: Policy, Planning & Projects Group Manager: Art Pearce <i>AP</i> Director: Chris Warner <i>AW</i></p> <p>Prepared by: Nicole Peirce; CI <i>NP</i> Supervisor: Millicent Williams <i>MW</i> Date Prepared: July 19, 2018 <i>8/7/18</i></p>	<p>ACTION TAKEN:</p>
<p>Impact Statement</p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p>	
<p>Portland Policy Document If "Yes" requires City Policy paragraph stated in document.</p> <p>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, charter, Comp Plan <i>KAM</i></p>	
<p>Council Meeting Date August 22, 2018</p>	

AGENDA
<p>TIME CERTAIN <input type="checkbox"/></p> <p>Start time: _____ 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. Eudaly	✓	
Wheeler	✓	