

## ORDINANCE No. 189128

\* Amend Intergovernmental Agreement with the Oregon Department of Transportation for the Springwater Trail Gap: SE Umatilla to SE 13<sup>th</sup> Ave in the amount of \$344,364 (Ordinance; amend Contract)

The City of Portland ordains:

### Section 1. The Council finds

1. The Bureau of Parks & Recreation has received noticed from ODOT that an additional High Priority Projects (HPP) grant has been awarded in the amount of \$344,364 for a total amount of federal funding of \$1,491,634 for the Springwater Trail Gap: SE Umatilla to SE 13<sup>th</sup> Ave; and
2. The Bureau of Parks & Recreation has received a Congestion Mitigation and Air Quality (CMAQ) grant in the amount of \$1,147,270 from the Oregon Department of Transportation (ODOT) for the Springwater Trail Gap: SE Umatilla to SE 13<sup>th</sup> Ave in 2013 requiring a local match of \$131,730; and
3. Portland and Metro have cooperated since 1992 to create over 17 miles of the Springwater Corridor, a Regional multi-use trail.
4. The Bureau of Parks & Recreation and Metro have been jointly working to bridge the gap in the Springwater Corridor Trail between SE Umatilla Ave and SE 19<sup>th</sup> Ave and Ochoco St where the existing Springwater Corridor currently ends. Construction drawings are ready to bid on the section from SE Umatilla Ave to SE 13<sup>th</sup> Ave.
5. In 2010 the Bureau of Parks & Recreation and Metro worked collaboratively with the Bureau of Transportation to bridge the gap in the trail by utilizing an ODOT HPP grant, in the amount of \$654,000 provide on-street connectivity from SE 19<sup>th</sup> Ave and SE Ochoco St to SE Umatilla St and SE 6<sup>th</sup> Ave in the Sellwood Neighborhood. Ordinance No. 184302.

NOW THEREFORE, The Council directs:

- a. The Mayor is hereby authorized to accept on behalf of the City of Portland a grant from the ODOT for the Springwater Trail Gap: SE Umatilla to SE 13<sup>th</sup> Ave in the amount of \$344,364 and to execute an amendment to an intergovernmental agreement in a form similar to the agreement attached as Exhibit A.
- b. The FY 2013/2014 budget is hereby amended as follows:

#### GRANTS FUND

Fund - 217001

Business Area – PK

Bureau Program Expenses – \$344,364

- c. The Office of Management & Finance Grants Office is authorized to perform all administrative matters in relation to the grant application, grant agreement or amendments, requests for reimbursement from the grantor, and to submit required online grant documents on the Mayor's behalf.
- d. The Director of the Bureau of Parks & Recreation of the City of Portland is authorized to accept on behalf of the City of Portland any subsequent modifications by ODOT for Springwater Trail Gap: SE Umatilla to SE 13<sup>th</sup> Ave grant, Contracts and Agreements No. 29674, provided such modifications do not increase the City of Portland's financial obligation or risk by more than 25%. City Attorney's Office review is required prior to acceptance of amendments for determination of whether an ordinance is needed. Any modifications that increase the City of Portland's financial obligation or risk by more than 25% must be authorized by the Portland City Council.

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 Amanda Fritz  
Prepared by: George Lozovoy  
Date Prepared: May 11, 2018

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

Deputy

892  
Agenda No.  
**ORDINANCE NO. 189128**  
Title

\* Amend Intergovernmental Agreement with the Oregon Department of Transportation for the Springwater Trail Gap: SE Umatilla to SE 13<sup>th</sup> Ave. in the amount of \$344,364 (Ordinance)

<p><b>INTRODUCED BY</b> Commissioner/Auditor: <b>Fritz</b></p>	<p>CLERK USE: DATE FILED <u>AUG 14 2018</u></p>
<p><b>COMMISSIONER APPROVAL</b></p> <p>Mayor—Finance &amp; Administration - Wheeler</p> <p>Position 1/Utilities - Fritz </p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Eudaly</p>	<p>Mary Hull Caballero Auditor of the City of Portland</p> <p>By:  Deputy</p> <p><b>ACTION TAKEN:</b></p>
<p><b>BUREAU APPROVAL</b></p> <p>Bureau: Portland Parks &amp; Recreation Bureau Head: Kia Selley</p>	
<p>Prepared by: George Lozovoy Date Prepared: June 11, 2018</p>	
<p>Impact Statement Completed <input type="checkbox"/> Amends Budget <input checked="" 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><b>City Auditor Office Approval:</b> required for Code Ordinances</p>	<p><i>NOTE: This is a replacement Backing Sheet.</i> </p>
<p><b>City Attorney Approval:</b> required for contract, code, easement, franchise, comp plan, charter </p>	
<p>Council Meeting Date <b>August 22, 2018</b></p>	

AGENDA	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
<p><b>TIME CERTAIN</b> <input type="checkbox"/> Start time: _____</p> <p><b>Total amount of time needed:</b> _____ (for presentation, testimony and discussion)</p> <p><b>CONSENT</b> <input checked="" type="checkbox"/></p> <p><b>REGULAR</b> <input type="checkbox"/> <b>Total amount of time needed:</b> _____ (for presentation, testimony and discussion)</p>	<p>1. Fritz</p> <p>2. Fish</p> <p>3. Saltzman</p> <p>4. Eudaly</p> <p>Wheeler</p>		YEAS	NAYS
			✓	
			✓	
			_____	
			✓	
			✓	