

ORDINANCE No. 189315

*Authorize payment to Carol Williamson and Associates, LTD for \$14,660 for work in retail space at the 3rd and Alder SmartPark (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. In August of 2018, Carol Williamson and Associates, a certified Women Business Enterprise, was asked to provide a proposal for a tenant improvement project at 318 SW Alder St, in the ground floor of the 3rd and Adler SmartPark garage.
2. The consultant provided a scope of work and cost estimate of \$14,659.80 for this work.
3. A Professional, Technical and Expert Services Purchase Order was issued and the consultant proceeded with the work.
4. Subsequent review of this purchase determined that it should have followed a Public Improvements and Construction Services contracting process under City Code 5.34, because the work involved demolition of features within the retail space.
5. The purpose of this Ordinance is to authorize payment to the consultant for work that has been provided to the City in good faith.
6. The Bureau's level of confidence in the cost estimate for this project is high as the work has been completed.

NOW, THEREFORE, the Council directs:

- a. That the Portland Bureau of Transportation is hereby authorized to pay Carol Williamson and Associates, LTD in the amount of \$14,659.80.


Section 2. The Council declares that an emergency exists because the services have been received by the City; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council, DEC 19 2018

Commissioner Chloe Eudaly
Prepared by: Grant Morehead; CB
Date Prepared: December 3, 2018

MARY HULL CABALLERO

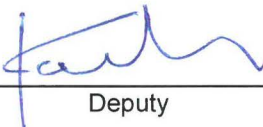
Auditor of the City of Portland

By 
Deputy

Agenda No.
Ordinance NO.
 Title

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INTRODUCED BY Commissioner/Auditor: Chloe Eudaly	CLERK USE: DATE FILED <u>DEC 11 2018</u>
COMMISSIONER APPROVAL Mayor—Finance & Administration – Wheeler Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Eudaly	Mary Hull Caballero Auditor of the City of Portland By: <u></u> Deputy
BUREAU APPROVAL Bureau: PBOT Group: Parking Services Group Manager: Dave Benson Director: Chris Warner Prepared by: Grant Morehead, CB Supervisor: Chris Armes Date Prepared: December 3, 2018	
Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/>	ACTION TAKEN:
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
City Auditor Office Approval: required for Code Ordinances	
City Attorney Approval: required for contract, code, easement, franchise, charter, Comp Plan	
Council Meeting Date December 19, 2018	

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

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