

ORDINANCE No. 189433

*Amend Intergovernmental Agreement with the Oregon Department of Transportation to increase limit allowed to be paid to the City for services requested through a Work Order Contract by \$500,000 (Ordinance; amend Contract No. 30004620)

The City of Portland ordains:

Section 1. The Council finds:

1. It is common for the Oregon Department of Transportation (ODOT) to enter into an agreement with the City of Portland (COP) whenever ODOT has a project that impacts COP's facilities and requires the COP's review of ODOT's project design; and COP's inspection of ODOT's project construction. It is also common to enter into similar agreements when ODOT requests the COP to perform certain services in support of an ODOT project.
2. ODOT and COP have proposed that they enter into this Agreement to establish terms for any future non-construction related services required of COP to be addressed by individual Work Order Authorizations (WOA) rather than entering into a separate agreement each and every time.
3. ODOT and COP will sign each individual WOA before any work begins.
4. This Amendment will authorize payments for WOAs up to \$1,000,000 combined.
5. The Bureau's level of confidence in the cost estimates for this project is high.

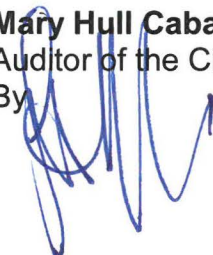
NOW, THEREFORE, the Council directs:

- a. That the Commissioner-in-Charge is hereby authorized to amend the existing IGA to meet the needs of the State and the Agency in accordance with the Terms of Agreement.

Section 2. The Council declares that an emergency exists because delays in payment for services could significantly impact project schedules and create delays in delivery of services and completed facilities; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council, MAR 20 2019

Commissioner Chloe Eudaly
Prepared by: Millicent Williams:CB
Date Prepared: 2/27/2019

Mary Hull Caballero
Auditor of the City of Portland
By 

Deputy

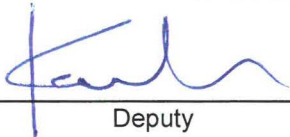
Agenda No.

Ordinance NO. 189433

Title

Intergovernmental Agreement

*Amend existing IGA with the Oregon Department of Transportation (ODOT) to increase limit allowed to be paid to the City of Portland for services requested through a Work Order Contract (WOC) by \$500,000 (Ordinance; amend Contract No. 30004620)

INTRODUCED BY Commissioner/Auditor: Chloe Eudaly	CLERK USE: DATE FILED MAR 12 2019
COMMISSIONER APPROVAL Mayor—Finance & Administration – Wheeler Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Hardesty Position 4/Safety - Eudaly	Mary Hull Caballero Auditor of the City of Portland By:  Deputy
BUREAU APPROVAL Bureau: PBOT Group: Policy, Planning and Projects Group Manager: Art Pearce Director: Chris Warner Prepared by: Millicent Williams; Manager I Supervisor: Art Pearce Date Prepared: February 27, 2019	ACTION TAKEN:
Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> 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 March 20, 2019	

AGENDA TIME CERTAIN <input type="checkbox"/> Start time: _____ Total amount of time needed: _____ (for presentation, testimony and discussion)
CONSENT <input type="checkbox"/>
REGULAR <input checked="" type="checkbox"/> Total amount of time needed: 10 minutes (for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	<input checked="" type="checkbox"/>	
2. Fish	2. Fish	<input checked="" type="checkbox"/>	
3. Hardesty	3. Hardesty	<input checked="" type="checkbox"/>	
4. Eudaly	4. Eudaly	<input checked="" type="checkbox"/>	
Wheeler	Wheeler	<input checked="" type="checkbox"/>	