## ORDINANCE No. 189464

Accept a \$2.0 million grant from the Oregon Department of Transportation, authorize Intergovernmental Agreement for sidewalks on the westside of SE 174<sup>th</sup> Ave between SE Main and SE Stark, and appropriate \$20,000 in FY 2018-19 (Ordinance)

The City of Portland ordains:

## Section 1. The Council finds:

- The Portland Bureau of Transportation (PBOT) applied to Oregon Department of Transportation (ODOT) for a grant in the amount of \$2 million for sidewalks on the westside of SE 174th between SE Main and SE Stark on 10/15/2018; and
- 2. ODOT has notified the City of Portland that it will award a grant for the sidewalks on the westside of SE 174th between SE Main and SE Stark to PBOT in the amount of \$2 million; and
- 3. PBOT has already committed \$522,000 in Fixing Our Streets funds to cover early project development and match for design and construction.

## NOW, THEREFORE, the Council directs:

- a. The Commissioner-in-Charge is hereby authorized to accept on behalf of the City of Portland a grant from the ODOT for sidewalks on the westside of SE 174th between SE Main and SE Stark in the amount of \$2 million. Any increases to the grant amount must be approved by the City Council.
- b. The Commissioner-in-Charge is hereby authorized to execute an IGA for sidewalks on the westside of SE 174th between SE Main and SE Stark in the amount of \$2,000,000.00 in a form similar to the contract attached as Exhibit A.
- c. The Commissioner-in-Charge is authorized to execute amendments to this IGA approved as to form by the City Attorney, provided the changes do no increase the City's financial risk.
- d. The grant appropriation shall amend the FY 2018/2019 budget as follows:

GRANTS FUND Fund 217 Business Area – TR00 Bureau Program Expenses – 20,000 e. The OMF 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 Commissioner-in-Charge's behalf.

Passed by the Council, APR 17 2019

Commissioner Chloe Eudaly Prepared by: Janis McDonald; CB Date Prepared: March 8, 2019 MARY HULL CABALLERO
Auditor of the City of Portland
By

Deputy

307 335

Agenda No.

Ordinance NO.

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Accept a \$2,0 million grant from the Oregon Department of Transportation, authorize Intergovernmental Agreement for sidewalks on the westside of SE 174<sup>th</sup> Ave between SE Main and SE Stark, and appropriate \$20,000 in FY 2018-19 (Ordinance)

INTRODUCED BY Commissioner/Auditor: Chloe Eudaly	CLERK USE: DATE FILEDAPR 02 2019	
COMMISSIONER APPROVAL	Mary Hull Caballero Auditor of the City of Portland	
Mayor—Finance & Administration – Wheeler		
Position 1/Utilities - Fritz	By:	
Position 2/Works - Fish	Deputy	
Position 3/Affairs - Hardesty Position 4/Safety - Eudaly	ACTION TAKEN:	
BUREAU APPROVAL	APR 1 0 2019 PASSED TO SECOND READING	APR 1 7 2019 9:30 AM
Bureau: PBOT Group: Policy, Planning & Projects Group Manager: Art Pearce Director: Chris Warner	ALICE TO SECTION READING	
Prepared by: Janis McDonald, CB		
Supervisor: Dana Dickman Date Prepared:March 8, 2019		
Impact Statement		
Completed 🛛 Amends Budget 🗆		
Portland Policy Document If "Yes" requires City Policy paragraph stated in document.		
Yes □ No ☒		
City Auditor Office Approval: required for Code Ordinances		
City Attorney Approval: required for contract, code. easement, franchise, charter, Comp Plan		
Council Meeting Date April 10, 2019		

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

Revised 8/2017

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz		
2. Fish	2. Fish		
3. Hardesty	3. Hardesty	~	
4. Eudaly	4. Eudaly		
Wheeler	Wheeler	_	