

ORDINANCE No. 189520

*Authorize contract with David Evans & Associates, Inc. for the design of the NE 42nd Bridge Replacement project in the amount of \$2,009,884 (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The NE 42nd Bridge is weight restricted, restricting daily freight movement and it is considered seismically vulnerable. The bridge poses a significant barrier to active transportation users as an under-capacity link between 24,000 jobs in the Airport District to the North and the majority of the Portland residents to the south.
2. The bridge currently has a long list of maintenance action items. Replacing the bridge will eliminate the need to expend resources on continued maintenance of the bridge.
3. PBOT has committed funding for design and construction of the project with several funding sources. SDC: \$6,003,448; GF: \$4,710,607; HB2017: \$3,000,000 and Build Portland: \$3,000,000 for a total of \$16,714,055.00
4. PBOT issued a Request for Proposals for the design of the project. DEA Inc was awarded the contract.
5. The Bureau's level of confidence in the cost estimates for this project is high for the Preliminary Engineering Phase of the project.

NOW, THEREFORE, the Council directs:

- a. The City Procurement Officer is hereby authorized to approve a contract with DEA Inc. for the design of the NE 42nd Bridge Replacement project.

Section 2. The Council declares that an emergency exists because it is critical to begin design of this project to minimize the maintenance cost and risk of the current bridge status. therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council, MAY 29 2019

Commissioner Chloe Eudaly
Prepared by: Winston Sandino; CB
Date Prepared: April 22, 2019

MARY HULL CABALLERO
Auditor of the City of Portland

By



Deputy

Agenda No. **189520**
Ordinance NO. 189520
 Title

Authorize

*Approve Contract with David Evans & Associates, Inc. (DEA Inc) for the design of the NE 42nd Bridge Replacement project in the amount of \$2,009,884.47 (Ordinance)

<p>INTRODUCED BY Commissioner/Auditor: Chloe Eudaly</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 - Hardesty</p> <p>Position 4/Safety - Eudaly <i>[Signature]</i></p> <p>BUREAU APPROVAL</p> <p>Bureau: PBOT Group Project Management: Group Manager: Millicent Williams <i>[Signature]</i> Director: Chris Warner</p> <p>Prepared by: Winston Sandino; <i>[Signature]</i> Supervisor: Dan Layden <i>[Signature]</i> Date Prepared: April 22, 2019 <i>[Signature]</i></p> <p>Impact Statement Completed <input type="checkbox"/> Amends Budget <input type="checkbox"/></p> <p>Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>City Auditor Office Approval: required for Code Ordinances</p> <p><input checked="" type="checkbox"/> City Attorney Approval: required for contract, code, easement, franchise, charter, Comp Plan <i>[Signature]</i></p> <p>Council Meeting Date May 29, 2019</p>	<p>CLERK USE: DATE FILED <u>MAY 21 2019</u></p> <p>Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <u><i>[Signature]</i></u> Deputy</p> <p>ACTION TAKEN:</p>
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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. Hardesty	✓	
4. Eudaly	✓	
Wheeler		