ORDINANCE No. 190282

Authorize an Intergovernmental Agreement with Metro for a total amount of \$839,351 for the Annual Waste Reduction Plan, Business Technical Assistance & Outreach, and Business Food Waste Requirement (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

- 1. Metro has notified the City of Portland's Bureau of Planning and Sustainability (BPS) that Metro will award BPS \$839,351 in FY 20-21. The funding is intended to support Metro's work in the following areas: Annual Waste Reduction Services for \$348,062; Business Technical Assistance & Outreach for \$413,889; and Business Food Waste Requirement for \$77,400.
- 2. The funding amount of \$838,674 was included in BPS' FY20-21 Adopted Budget, and the remaining balance of \$677 will be appropriated in the Spring BMP of 2021.
- 3. Metro funds continue to support mutual regional and citywide goals for improved efforts in waste reduction, recycling and composting programs.
- 4. No City match is required.

NOW, THEREFORE, the Council directs:

- a. The Mayor is hereby authorized to accept on behalf of the City of Portland funding from Metro in the amount of \$839,351 and to execute an intergovernmental agreement with Metro, substantially similar to Exhibit A.
- b. The Office of Management & Finance's Grants Office is authorized to perform all administrative matters related 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.
- c. The BPS Director is authorized to execute any subsequent modifications to this intergovernmental agreement, provided such modifications do not increase the City of Portland's financial obligation or risk. Any modifications that increase the City's financial obligation or risk must be authorized by the City Council.

Passed by the Council: February 3, 2021

Commissioner Carmen Rubio Prepared by: Amanda Romero Date Prepared: 11/1/2020 Mary Hull Caballero
Auditor of the City of Portland
By Megan Lehman

Deputy

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Agenda No.

ORDINANCE NO. 190282

Title

Authorize an Intergovernmental Agreement with Metro for a total amount of \$839,351 for the Annual Waste Reduction Plan, Business Technical Assistance & Outreach, and Business Food Waste Requirement (Ordinance)

INTRODUCED BY Commissioner/Auditor: Commissioner Rubio	CLERK USE: DATE FILED January 19, 2021
COMMISSIONER APPROVAL Mayor—Finance & Administration - Wheeler Position 1/Utilities - Rubio Rubio Position 2/Works - Ryan Position 3/Affairs - Hardesty Position 4/Safety - Mapps BUREAU APPROVAL Bureau: BPS Bureau Head: Andrea Durbin Deplately signed by Andrea Durbin Date: 2020 12 07 13 13 46 - 08 10 10 10 10 10 10 10 10 10 10 10 10 10	Mary Hull Caballero Auditor of the City of Portland Keelan By: McClymont Digitally signed by Keelan McClymont Deale: 2021.01.19 20.46:51 .08:00 Deputy ACTION TAKEN: January 27, 2021 Passed to Second Reading February 3, 2021 at 9:30 am

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

FOUR-FIFTHS AGENDA	COMMISSIONER AS FOLLOWS:	MMISSIONERS VOTED FOLLOWS:		
		YEAS	NAYS	
1. Rubio	1. Rubio	\		
2. Ryan	2. Ryan	/		
3. Hardesty	3. Hardesty	✓		
4. Mapps	4. Mapps	✓		
Wheeler	Wheeler	✓		