

ORDINANCE No. 190347

*Accept a grant in the amount of \$2 million from Oregon Department of Transportation, authorize Intergovernmental Agreement for sidewalks and crossing improvements on NE Shaver between NE 102nd and NE 115th (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. Portland Bureau of Transportation applied to Oregon Department of Transportation for a grant in the amount of \$2 million for installing sidewalks and crossing improvements on 8/31/2020; and
2. Oregon Department of Transportation has notified the City of Portland that it will award a grant for the installing of sidewalks and crossing improvements on NE Shaver between NE 102nd and NE 115th to Portland Bureau of Transportation in the amount of \$2 million;
3. The NE Shaver project will address the lack of sidewalks and crossings along NE Shaver, NE 102nd – NE 115th. NE Shaver has a bus line and serves three schools in the Parkrose School District: Prescott Elementary, Parkrose Middle and Parkrose High.
4. The purpose of the SRTS Infrastructure Program is to allow Oregon Department of Transportation (ODOT) to distribute funds deposited into the Safe Routes to School (SRTS) fund in accordance with OAR 737-025. These funds are intended to build infrastructure projects that address the needs of students that walk and bicycle to school considering the unique perspectives and behavior of children. The fund receives \$10 million state highway dollars annually increasing to \$15 million annually in 2023.
5. ODOT's Safe Routes to School programs are focused on providing grants to make it safer for Oregon's children to walk or bike to school, providing opportunity and encouragement

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 Oregon Department of Transportation for the installing of sidewalks and crossing improvements on NE Shaver between NE 102nd and NE 115th in the amount of \$2 million. Any increases to the Grant Amount must be approved by the City Council.

- b. The Commissioner-in-charge to execute an Intergovernmental Agreement in the amount of \$2 million in a form similar to the contract attached as Exhibit A.
- c. The Commissioner-in-Charge is authorized to execute amendments, approved as to form by the City Attorney, to the scope of the services or the terms and conditions of this Agreement, provided the changes do not increase the City's financial risk.
- d. 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.

Section 2. The Council declares that an emergency exists because a delay would unnecessarily delay the City's ability to perform the activities authorized by the grant; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council: April 7, 2021

Commissioner Jo Ann Hardesty
Prepared by: Janis McDonald; CDB
Date Prepared: March 8, 2021

MARY HULL CABALLERO
Auditor of the City of Portland

By *Megan Lehman*

Deputy

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 Agenda No.
ORDINANCE NO. 190347
 Title

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INTRODUCED BY Commissioner/Auditor: Jo Ann Hardesty	CLERK USE: DATE FILED <u>March 30, 2021</u>
COMMISSIONER APPROVAL Mayor—Finance & Administration - Wheeler Position 1/Utilities - Rubio Position 2/Works - Ryan Position 3/Affairs - Hardesty <i>Jo Ann Hardesty</i> Position 4/Safety - Mapps	Mary Hull Caballero Auditor of the City of Portland By: <u><i>Keelan McClymont</i></u> Deputy
BUREAU APPROVAL Bureau: PBOT Bureau Head: Christopher Warner <small>Digitally signed by Christopher Warner Date: 2021.03.23 15:10:34 -07'00'</small>	ACTION TAKEN:
Prepared by: Janis McDonald Date Prepared: 3/8/2021	
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: Ken McGair <small>Digitally signed by Ken McGair Date: 2021.03.16 08:53:14 -07'00'</small> required for contract, code, easement, franchise, comp plan, charter	
Council Meeting Date April 7, 2021	

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. Rubio	✓	
2. Ryan	✓	
3. Hardesty		
4. Mapps	✓	
Wheeler	✓	