

BOREAUTOL FACILITIES MANAGEMENT 1020 S.W. FRONT AVE. PORTLAND, OR. 97204

(EXHIBIT "A")

AGREEMENT FOR ADDITIONAL

ARCHITECTURAL SERVICES

In accordance with contract No. 19110, between the City of Portland and SRG Partnership P.C., dated November 6, 1980, Article IV, items b. and d.2., which refer to additional services, are hereby enacted as set forth herein.

The specific required additional services involve preparation of drawings and specifications, obtaining cost proposals and preparation of change order documents as applicable to the construction contract.

The items and their respective cost estimates that are subject to additional services are listed below:

Item	Cost Estimate
1. Senior Citizens Furniture and Equipment	\$24,000
2. Shops Positive Ventilation a) Printing (two vents) \$ 2,800 b) Painting and Drawing \$ 1,400 c) Wood Shop TOTAL	\$16,700
3. Duct and Mechanical Insulation	\$ 5,000
4. Playground Equipment	\$ 4,000
5. Cabinet Storage Space for Weaving \$1,300 Pottery \$1,200 TOTAL	\$ 2,500
6. Improved Insulation Quality (R-19 to R-30)	\$ 2,500
7. Replace Gymnasium Roof	\$ 5,500

Ite	<u>n</u> <u>(</u>	Cost Estimate	
8.	Replace Gym Roof Flashing Repair/Replace Skylights TOTAL	\$ 2,600 \$11,600	\$14,200
9.	Upgrade Outside Senior Courtyard		\$15,000
10.	Install Gallery Suspension System a	and Lighting	\$11,400
11.	Connect Phone/Intercom System		\$ 500
12.	Additional Operational Tools and Ed	quipment	\$ 5,000
13.	Stage Auditorium Improvements Stage Lighting (No Dimmer)		\$ 5,000
14.	Boiler Conversion		\$ 9,500
15.	Best Lock System (Total 60 Locks)		\$ 1,900
16.	Stage Sound System (Microphone, Amplifier, Speakers)		\$ 3,500
17.	Landscaping as per Zoning plus West	Ramp	\$14,400
	TOTAL ESTIMATED COST		\$140,600
			Last display on the control of the c
Signe	ed thisday of June, 1981		
Ву			
-			
	(Title)		
Ву			
(Commissioner of Public Utilities		
Appro	oved as to form:		
	City Attorney		

An Ordinance amending Contract No. 19110 with SRG Partnership P.C., Architects, to include additional architectural services for the Multnomah Multi-Use Center Renovation project, increasing the contract amount by \$9,899, authorizing the drawing and delivery of warrants, authorizing the transfer of funds in the amount of \$9,899 within the FY 1980-81 Bureau of Facilities Management budget, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

- 1. That on November 6, 1980, the City of Portland entered into Contract No. 19110 with SRG Partnership P.C., Architects, to provide architectural services for the project Multnomah Multi-Use Center Renovation.
- The items involved in the proposed amended contract were deleted from the original renovation plan due to high preliminary cost estimates coupled with additional code requirements.
- 3. The scope of the work of the contract for construction can be increased due to a favorable low construction bid.
- 4. The federal grant provisions allow for construction contract and design contract scope increases that are within the original grant amount.
- 5. The FY 1980-81 budget of the Bureau of Facilities Management contains funds for this specific budget.
- 6. That Contract No. 19110 allows for the inclusion of additional services under Article IV, items b. and d.2.
- 7. That \$9,899 is the amount necessary to include the additional architectural services in the contract described in Exhibit A, attached.

NOW, THEREFORE, the Council directs:

- a. That Contract No. 19110, dated November 6, 1980, with SRG Partnership P.C., Architects, hereby is amended to include additional architectural services, as described in Exhibit A, for the project Multnomah Multi-Use Center Renovation for the additional amount of \$9,899.
- b. The Mayor and Auditor are hereby authorized to draw and deliver additional warrants not to exceed \$9,899 chargeable to the FY 1980-81 budget of the Bureau of Facilities Management (BUC 34300038/5012/210) when demand is presented and approved by the proper authorities.

ORDINANCE No.

c. This Ordinance shall not take effect until the terms are accepted in writing by SRG Partnership P.C., Architects, on forms provided by the City Auditor.

Section 2. The Council authorizes the transfer of funds within the FY 1980-81 General Fund, Unforeseen Reimbursable Expenditures, Bureau of Facilities Management, as follows:

General Fund	From	<u>To</u>
Bureau of Facilities Management BUC 34300038/5012 630 Capital Improvements	\$9,899	
210 Professional Services		\$9,899

Section 3. The Council declares that an emergency exists because delays would result in potential loss of Federal funds for construction and program; therefore, this Ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, IIN 24 1004

Commissioner Strachan John F. Stephenson:cmj June 9, 1981 BUC 34300038/5012

Attest:

Auditor of the City of Portland

FOUR-FI	FTHS CALENDAR
JORDAN	
LINDBERG	
SCHWAB	
STRACHAN	
IVANCIE	

Calendar No.2078

ORDINANCE No. 151829

Title

An Ordinance amending Contract No. 19110 with SRG Partnership P.C., Architects, to include additional architectural services for the Multnomah Multi-Use Center Renovation project, increasing the contract amount by \$9,899, authorizing the drawing and delivery of warrants, authorizing the transfer of funds in the amount of \$9,899 within the FY 1980-81 Bureau of Facilities Management budget, and declaring an emergency.

Filed	JUN 1 9 1981	
	GEQRGE YERKOVICH	

Auditor of the CITY OF PORTLAND

Deputy

INTRODUCED BY

Commissioner Strachan

NOTE	D BY THE COMMISSION	ER
Affairs		
Finance and Administrat		
Safety		
Utilities /	angout Sho	eran
Works	,	
P	BUREAU APPROVAL	

BUREAU APPROVAL		
Bureau:		
General Service	es	
Prepared By:	Date:	
John Stephensor	n:cmj 6-18-81	
Budget Impact Revie	ew:	
☐ Completed	☐ Not required	
Bureau Head:		
Earl Bradfish		

	CALENDAR	
Consent	Regular V	
	NOTED BY	
City Attorney		
City Auditor		
City Engineer		
		