

Written Testimony Submissions - Agenda Item 464/432

Agenda Item	Attachment	Name	Position	Comments	Created
432	No	Kristin Klotter	Support with changes	<p>Re: 432 Authorize Intergovernmental Agreement with Metro...</p> <p>Please carefully re-read IGA before second reading on June 7th.</p> <p>The language in the IGA between Metro and the City of Portland regarding the disposal of syringes is unclear to me and there are typos. The document flips between referring to multiple syringe disposal boxes and a singular box throughout. For how many boxes is the City agreeing to pay service? For example, Section 4, Bullets 1 and 2 state: Responsibilities of the City            Pay \$42,250 in servicing costs for each disposal box per year. Total note-to-exceed agreement amount is \$84,500.            Repair the disposal box and replace it if necessary to ensure full functionality of the disposal box.</p> <p>There are 7 disposal boxes listed in Attachment A. Bullet 1 assumes multiple boxes, but a not-to exceed amount of \$84,500 and, at \$42,250 per box, that total does not add up to the seven boxes referred to in Attachment A. Bullet 2 (and 3, 4, and 5) refers to a single box. In that case, the dollar amounts make more sense. Again, how many boxes is the City agreeing to pay service? Is the not-to-exceed amount per box or is it for the total of 7 boxes?</p> <p>Typos:            when should document say "box" and when should it say "boxes"?            "note-to-exceed" should be "not-to-exceed"            Attachment A should consistently list the city and zip code for each box location rather than only listing the same for the first two locations.</p> <p>Thank you for your detailed re-reading of this IGA. It's important for understanding and the spirit of the agreement, as I can see the potential of Metro charging the City \$42,250 multiplied by 7 boxes.</p> <p>Thank you for your attention to this!            Kristin Klotter</p>	06/01/23 4:58 PM