

**ORDINANCE NO. 183498**

\*Authorize a contract and provide payment for construction of the Marquam Hill Pump Main Phase 2 Project (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The steel pump main at the intersection of SW Marquam Hill Road and SW Fairmount Boulevard has started to leak. The Portland Water Bureau will replace this steel main with a 16" ductile iron pump main. The new main will also reduce the velocities in the main and will allow the main to serve the projected supply need beyond the year 2030.
2. The engineer's estimate for this project is \$1,107,000, with a High Confidence Rating.
3. Funding for this project is available in the FY 2009-10 Budget and will be requested in the FY 2010-11 Budget.

NOW, THEREFORE, the Council directs:

- a. Upon the Council's acceptance of the Purchasing Agent's report recommending the lowest responsible bidder, the Purchasing Agent is authorized to negotiate and execute a contract, provided the contract has been approved as to form by the City Attorney's office.
- b. The Mayor and Auditor are hereby authorized to draw and deliver checks chargeable to the Water Fund, Account 563300, Project W01336 when demand is presented and approved by the proper authorities.

Section 2. The Council declares that an emergency exists because delay will cause schedule and construction delays. Therefore this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council,

JAN 27 2010

Commissioner Leonard  
Chris Chambers  
December 22, 2009

**LaVonne Griffin-Valade**  
Auditor of the City of Portland

By  Deputy

-140

✓140

Agenda No.  
**ORDINANCE NO. 183498**  
Title

\*Authorize a contract and provide payment for construction of the Marquam Hill Pump Main, Phase 2 Project (Ordinance)

<b>INTRODUCED BY</b> Commissioner/Auditor: <b>Commissioner Leonard</b>	CLERK USE: DATE FILED <u>JAN 22 2010</u>
<b>COMMISSIONER APPROVAL</b>	LaVonne Griffin-Valade Auditor of the City of Portland
Mayor—Finance and Administration - Adams	
Position 1/Utilities - Fritz	
Position 2/Works - Fish	
Position 3/Affairs - Saltzman	
Position 4/Safety - Leonard <i>Handwritten signature</i>	By: <u><i>Handwritten signature</i></u> Deputy
<b>BUREAU APPROVAL</b>	<b>ACTION TAKEN:</b>
Bureau: Water Bureau Head: David G. Sharp <i>Handwritten signature</i>	
Prepared by: Chris Chambers Date Prepared: December 22, 2009	
Financial Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/>	
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Council Meeting Date <b>January 27, 2010</b>	
<b>City Attorney Approval</b>	

<b>AGENDA</b>
<b>TIME CERTAIN</b> <input type="checkbox"/> Start time: _____
Total amount of time needed: _____ (for presentation, testimony and discussion)
<b>CONSENT</b> <input checked="" type="checkbox"/>
<b>REGULAR</b> <input type="checkbox"/> Total amount of time needed: _____ (for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	✓	
2. Fish	2. Fish	✓	
3. Saltzman	3. Saltzman	✓	
4. Leonard	4. Leonard	✓	
Adams	Adams	✓	