

# ORDINANCE No. 183745

Authorize a contract and provide for payment for the construction of the SE Stark St., 72<sup>nd</sup> Ave, Taylor St and NE Wistaria Dr Sewer Rehabilitation Project No. E08978 (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. There are numerous broken joints, holes, missing pipe sections, root infiltration and cracks in the 8" and 12" sewer pipes on SE Stark St., SE 72<sup>nd</sup> Ave., SE Taylor St. and NE Wistaria Dr. that warrants immediate repair.
2. The Bureau of Environmental Services has prepared plans and specifications for rehabilitating and replacing the existing sewer main, service laterals, manholes, inlets and inlet leads.
3. The Bureau of Environmental Services requires the furnishing of materials and labor for this project.
4. The established cost is \$890,000. The level of confidence for this project is optimal. Funds are available in the Sewer System Operating Fund, FY 2009-2010 Budget, Bureau of Environmental Services, WBS Element E08978.C60.

NOW, THEREFORE, the council directs:

- a. The Commissioner of Public Affairs and Auditor are authorized to execute a contract with the apparent low responsible bidder for the purpose described in Section 1, in the amount of \$890,000.
- b. The Mayor and Auditor are hereby authorized to draw and deliver warrants chargeable to the Sewer System Operating Fund Budget when demand is presented and approved by the proper authority.

Passed by the Council,  
Dan Saltzman  
Commissioner of Public Affairs

MAY 05 2010

Scott T. Gibson  
April 6, 2010  
E08978 – ord

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

By



Deputy

588 633

Agenda No.  
**ORDINANCE NO. 183745**  
Title

Authorize a contract and provide for payment for the construction of the SE Stark St., 72<sup>nd</sup> Ave., Taylor St. and NE Wistaria Dr, Sewer Rehabilitation Project, BES Job No. E08978 (Ordinance)

<b>INTRODUCED BY</b> Commissioner/Auditor: <i>Saltzman</i>	CLERK USE: DATE FILED <u>APR 23 2010</u>
<b>COMMISSIONER APPROVAL</b> Mayor—Finance and Administration - Adams Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - <i>Don Saltzman</i> Position 4/Safety - Leonard	LaVonne Griffin-Valade Auditor of the City of Portland  By: <i>[Signature]</i> Deputy
<b>BUREAU APPROVAL</b> Bureau: Environmental Services Bureau Head: Dean C. Marriott, Director <i>[Signature]</i> Prepared by: Scott T. Gibson Date Prepared: April 6, 2010 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 April 28, 2010	ACTION TAKEN:  APR 28 2010 PASSED TO SECOND READING MAY 05 2010 9:30 A.M.
City Attorney Approval <i>D.H.</i>	

<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	<input checked="" type="checkbox"/>	
2. Fish	2. Fish	<input checked="" type="checkbox"/>	
3. Saltzman	3. Saltzman	<input checked="" type="checkbox"/>	
4. Leonard	4. Leonard	<input checked="" type="checkbox"/>	
Adams	Adams	<input checked="" type="checkbox"/>	