

## ORDINANCE NO. 184820

Amend contract with Stettler Supply Company to increase compensation and scope of work for Columbia South Shore Wellfield Improvements (Ordinance; amend Contract No. 30001041)

The City of Portland ordains:

Section 1. The Council finds:

1. The City of Portland Water Bureau entered into Contract No. 30001041 with Stettler Supply Company for Columbia South Shore Wellfield Improvements for wellsites.
2. Change Order No. 1, dated September of 2010, increased the contract amount by \$63,129.55, bringing the new contract total to \$906,629.55, to include the following:
  - Additional costs, over that originally estimated, for refurbishing the well pump motor at Well 7.
  - A new flowmeter, new discharge flange and pipe realignment, new bolts, additional well development, and additional motor refurbishing costs at Well 9.
  - A new flowmeter at Well 19.
3. Change Order No. 2, dated April of 2011 and approved per Ordinance No. 184499 increased the contract amount by \$190,000, bringing the new contract total to \$1,096,629.55, to include the following:
  - Various wellsite improvements at Wells 9, 10, 12, 16, 17, and 18, including new restraining pins and bolts, discharge pipe realignment, and corrosion protection.
  - New flow meters for Wells 10, 12, and 18.
  - Refurbishing pump and motor for Well 17.
4. An additional contract change order is now necessary to allow for the following:
  - Surging and cleaning the Well 18 screen.
  - Additional costs, beyond the original estimate, for Wells 16 and 18.
  - The additional cost for a new pump and motor assembly for Well 17. After factory inspection, the repair costs were determined to exceed the cost of new products.
5. The cost of the additional services included as part of this change order is \$148,236. This will bring the new contract total to \$1,244,865.55.
6. Funding is available in the Groundwater Program FY 2011-12 Adopted Budget.
7. This is an American Recovery and Reinvestment Act (ARRA) project and the eligibility of this additional work for ARRA funding, with the exception of the work at Well 17, has been coordinated and approved by the Oregon Infrastructure Finance Authority.

NOW, THEREFORE, the Council directs:

- a. That the Commissioner-in-Charge and Auditor are authorized to execute on behalf of the City a change order to Contract No. 30001041 with Stettler Supply Company as outlined in a form substantially in accordance with the contract document attached as Exhibit A, at a cost not to exceed \$148,236.
- b. The Mayor and Auditor are hereby authorized to draw and deliver checks chargeable to the Water Fund when demand is presented and approved by the proper authorities.

Passed by the Council, **AUG 17 2011**

Commissioner Leonard  
Patrick Easley  
July 27, 2011

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

By  Deputy

~~861~~ 890

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Agenda No.  
**ORDINANCE NO. 184820**  
Title

Amend contract with Stettler Supply Company to increase compensation and scope of work for Columbia South Shore Wellfield Improvements (Ordinance; amend Contract No. 30001041)

<b>INTRODUCED BY</b> Commissioner/Auditor: <b>Commissioner Leonard</b>	CLERK USE: DATE FILED <u>AUG 05 2011</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	By: <u>Susan Larson</u> Deputy
Position 3/Affairs - Saltzman	
Position 4/Safety - Leonard <u>Tracy</u>	<b>ACTION TAKEN:</b>
<b>BUREAU APPROVAL</b>	<b>AUG 10 2011 PASSED TO SECOND READING AUG 17 2011 9:30 A.M.</b>
Bureau: Water Bureau Head: David Shaw <u>[Signature]</u>	
Prepared by: Patrick Easley Date Prepared: July 27, 2011	
Financial Impact & Public Involvement 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"/>	
Council Meeting Date <b>August 10, 2011</b>	
<b>City Attorney Approval:</b> required for contract, code, easement, franchise, comp plan, charter	

<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 type="checkbox"/>
<b>REGULAR</b> <input checked="" type="checkbox"/> Total amount of time needed: <b>10 minutes</b> (for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
	YEAS	NAYS
1. Fritz	<input checked="" type="checkbox"/>	
2. Fish	<input checked="" type="checkbox"/>	
3. Saltzman	<input checked="" type="checkbox"/>	
4. Leonard	<input checked="" type="checkbox"/>	
Adams	<input checked="" type="checkbox"/>	