

No. 4314

Official Agenda

of the

Council of the City of
Portland, Oregon



Agenda Numbers 699 to 752



Summary of the

Legislative and Administrative Matters

to be considered by the Council at its next regular session to be held at

9:30 A.M., Wednesday, May 8, 1996

2:00 P.M., Wednesday, May 8, 1996



Compiled by

BARBARA CLARK, Auditor of the City of Portland

OFFICERS OF PORTLAND'S CITY COUNCIL

ELECTIVE OFFICIALS

Mayor	VeraKatz
President of the Council	Earl Blumenauer
Commissioner #1	Mike Lindberg
Commissioner #2	Earl Blumenauer
Commissioner #3	Gretchen Kafoury
Commissioner #4	Charlie Hales
City Auditor	Barbara Clark

APPOINTED BY CITY COUNCIL

City Attorney	Jeffrey L. Rogers
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Chief of Bureau of Fire
*Chief of Bureau of Police
Dir. Bureau of Environmental Svcs
Dir. Office of Finance and Admin.
Dir. Bureau of General Services
Dir. Bureau of Parks
Dir. Bureau of Personnel
Dir. Bureau of Planning
Dir. Bureau of Buildings
*Administrator of Water Works
Dir. Office of Transportation
*City Treasurer
*City Engineer
Purchasing Agent

Robert R. Wall
Charles Moose
Dean Marriott
Timothy Grewe
David Kish
Charles Jordan
David Knowles
Margaret M. Mahoney
Michael Rosenberger
Felicia L. Trader
David Smith
Vic Rhodes
Carlton Chayer

* Appointed

Effective as of 5:00 pm on Tuesday,
April 23, 1996, except for the Auditor's
Office functions, all departments and
bureaus of the City were assigned to the
Office of the Mayor.

	DISPOSITION
<p align="center">PORTLAND CITY COUNCIL AGENDA City Hall, 1220 SW Fifth Avenue <u>WEDNESDAY, 9:30 AM, MAY 8, 1996</u></p> <p>699 TIME CERTAIN: 9:30 AM - Support the continued development of the Pedestrian Master Plan to create a twenty-year vision for making Portland a world-class walkable city (Resolution introduced by Mayor Katz)</p>	35517
<p>700 TIME CERTAIN: 10:30 AM - Presentation on stormwater drainage issues (Report introduced by Mayor Katz)</p>	PLACED ON FILE
<p align="center">CONSENT AGENDA - NO DISCUSSION</p>	
<p>701 Accept bid of Moore Excavation for Alder Basin relief and reconstruction phase II unit 1 for \$1,369,120 (Purchasing Report - Bid 118)</p>	ACCEPTED PREPARE CONTRACT
<p>702 Accept bid of Davis Landscape Nursery, Inc. for Glenhaven Park improvements for \$187,100 (Purchasing Report - Bid 147)</p>	ACCEPTED PREPARE CONTRACT
<p>703 Accept bid of Watson & Associates, Inc. and Jax International for furnishing annual supply of freestanding height-adjustable furniture for \$250,000 and \$240,000 respectively (Purchasing Report - Bid 149-A)</p>	ACCEPTED PREPARE CONTRACT
<p>704 Accept bid of 2KG Contractors, Inc. for Knott Park renovation for \$248,400 (Purchasing Report - Bid 151)</p>	ACCEPTED PREPARE CONTRACT
<p>705 Accept bid of Berning Construction for SW Dolph Avenue, 47th-48th Avenues, slope stability for \$63,620 (Purchasing Report - Bid 155)</p>	ACCEPTED PREPARE CONTRACT
<p>706 Accept bid of Davis Landscape Nursery, Inc. for Oaks Bottom parking and trailhead improvements for \$46,500 (Purchasing Report - Bid 158)</p>	ACCEPTED PREPARE CONTRACT
<p>707 Accept bid of Pacific Utility for furnishing one tractor with rotary type brush cutter for \$90,660 (Purchasing Report - Bid 159)</p>	ACCEPTED PREPARE CONTRACT
<p>708 Accept bid of Western Power and Equipment for furnishing one 4-wheel drive tractor backhoe loader for \$62,879 (Purchasing Report - Bid 160)</p>	ACCEPTED PREPARE CONTRACT

	DISPOSITION
709 Accept bid of Pacific Utility for furnishing one 33,000 gvw cab and chassis with flatbed and hydraulic crane for \$123,290 (Purchasing Report - Bid 165)	ACCEPTED PREPARE CONTRACT
710 Accept bid of SRECO-FLEXIBLE for furnishing one 4-wheel drive tractor backhoe loader for \$110,667 (Purchasing Report - Bid 166)	ACCEPTED PREPARE CONTRACT
711 Accept bid of B L & B Contractors, Inc. for Insley Basin CSO sump unit 1 phase I storm sewer system for \$219,445 (Purchasing Report - Bid 168)	ACCEPTED PREPARE CONTRACT
712 Accept bid of K & R Plumbing Construction Co., Inc. for SE 40th Avenue sewer reconstruction for \$128,761 (Purchasing Report - Bid 172)	ACCEPTED PREPARE CONTRACT
713 Accept bid of Brundidge Construction, Inc. for St. Johns sewer extension No. 2 for \$177,219 (Purchasing Report - Bid 174)	ACCEPTED PREPARE CONTRACT
714 Accept bid of Copenhagen Utilities & Construction, Inc. for NW Thompson Road Local Improvement District for \$2,483,242 (Purchasing Report - Bid C-9912)	CONTINUED TO MAY 15, 1996 AT 9:30 AM
Mayor Vera Katz	
*715 Authorize Limited Tax Revenue Bonds, 1996 Series A (Ordinance)	170062
*716 Authorize Limited Tax Revenue Bonds, 1996 Series B (Ordinance)	170063
*717 Intergovernmental Agreement with Oregon State Police, Clackamas County Sheriff's Office, Multnomah County Sheriff's Office, Multnomah County District Attorney, Clackamas County District Attorney and the City of Portland for multi-agency auto theft enforcement (Ordinance)	170064
*718 Pay claim of Northwest Natural Gas Company (Ordinance)	170065
*719 Authorize payment to the Portland Development Commission in the amount of \$60,000 to continue to implement the Old Town Building Lighting Enhancement Program (Ordinance)	170066

	DISPOSITION
*720 Authorize a contract and provide for payment for the Neighborhood Traffic Management Project at SE 16th Avenue and Stark Street, SE 18th Avenue and Stark Street; N Vancouver Avenue at Portland Blvd. construction (Ordinance)	170067
721 Approve the annual review of the Basic Emergency Services Plan (Resolution)	35516
*722 Contract with High Temperature Linings for \$118,072 for installation of an advanced thermal lining system at the Fire Bureau's training center (Ordinance)	170068
*723 Contract with Advanced Traffic Products, Inc. for \$51,600 for 43 traffic control emitters (Ordinance)	170069
*724 Contract with Cedar Landscape, Inc. for material and labor to construct Grant Park improvements for \$319,342 and provide for payment (Ordinance)	170070
*725 Contract with Davis Landscape Nursery, Inc. for material and labor to construct Glenhaven Park improvements for \$187,100 and provide for payment (Ordinance)	170071
*726 Agreement with the Community Cycling Center, Inc. for the Repair and Ride Program and provide for payment (Ordinance)	170072
*727 Authorize Intergovernmental Agreement with West Linn for access to the City's 800 MHz trunking radio system (Ordinance)	170073
*728 Authorize Agreement with Multnomah County Medical Examiners for access to the City's 800 MHz trunking radio system (Ordinance)	170074
*729 Grant permit to provide Specially Attended Transportation services in the city (Ordinance)	170075
*730 Grant revocable permit to the Portland Rose Festival Association to erect and maintain flags and banners on the ornamental light standards in downtown Portland from May 20 through June 23, 1996 (Ordinance)	170076
*731 Grant revocable permit to the Portland Rose Festival Association to use Tom McCall Waterfront Park from May 20 through June 20, 1996, or as approved by the Portland Parks and Recreation Bureau (Ordinance)	170077

	DISPOSITION
*732 Grant revocable permit to the Portland Rose Festival Association to vend and sell Rose Festival items on downtown City sidewalks on June 1, June 5 and June 8, 1996 (Ordinance)	170078
*733 Grant revocable permit to the Portland Rose Festival Association to hold the Starlight Parade in downtown Portland on June 1, 1996 (Ordinance)	170079
*734 Grant revocable permits to the Portland Rose Festival Association to hold the Junior Rose Festival Parade on June 5, 1996 (Ordinance)	170080
*735 Grant revocable permit to the Portland Rose Festival Association to close portions of city streets prior to the Grand Floral Parade from 5:00 a.m. to 12 noon on Saturday, June 8, 1996, and for a float display area after the parade from 2:00 p.m. Saturday through 9:00 p.m. Sunday, June 9, 1996 (Ordinance)	170081
*736 Grant revocable permits to the Portland Rose Festival Association to hold the Grand Floral Parade on June 8, 1996 (Ordinance)	170082
*737 Authorize a contract with the lowest responsible bidder for the Airport Way 1 and Cherry Park pump station PLC improvements and provide for payment (Ordinance)	170083
*738 Authorize a contract with the lowest responsible bidder for Ankeny wastewater pump station update (Ordinance)	170084
*739 Authorize a contract with the lowest responsible bidder for South Shore pump station rehabilitation for the Bureau of Environmental Services and provide for payment (Ordinance)	170085
*740 Authorize a contract and provide for payment for the SW Dolph, 48th-47th, stabilization project (Ordinance)	170086
City Auditor Barbara Clark	
*741 Cancel City liens on tax-foreclosed properties which Multnomah County has transferred to various agencies (Ordinance)	170087
*742 Enter into a surety agreement with Spieker Properties relating to the costs of the NE Jarrett Street Local Improvement District (Ordinance; C-9896)	170088

	DISPOSITION
743 Contract with David F. Weich, Sr. for fire prevention and suppression services (Second Reading Agenda 668)	170089
REGULAR AGENDA	
Mayor Vera Katz	
*744 Acceptance of grant from the Oregon Department of Transportation and the Oregon Department of Land Conservation and Development for \$68,142 of which the City portion is \$21,942 for the West Portland Town Center Study (Ordinance)	170090
*745 Authorize application to Federal Mediation and Conciliation Service for Labor-Management Cooperation Program grant in the amount of \$100,000 (Ordinance)	170091
*746 Contract with Sellwood-Moreland Improvement League, Inc., aka SMILE, for \$55,000 to provide improvements to the Oaks Pioneer Church at Oaks Pioneer Park and provide for payment (Previous Agenda 689)	170092
*747 Agreement with the Association for Portland Progress to manage the City-owned Smart Park garages (Previous Agenda 690)	170093
*748 Contract with CH2M Hill to provide technical and environmental oversight services for design and construction of the CSO Columbia Slough projects and provide for payment (Previous Agenda 691)	170094
*749 Contract with Montgomery Watson Americas to provide engineering services for the Columbia Boulevard wet weather treatment facility outfall and provide for payment (Previous Agenda 692)	170095
*750 Accept a grant from Multnomah County in the amount of \$42,000 for FY 95-96 for operation of a work readiness, mentoring, tutoring program for children in the Columbia Villa/Tamarack Neighborhood (Previous Agenda 694)	170096
Communications	
751 Request of John Miller to address Council on an issue facing East County residents (Previous Agenda 695)	PLACED ON FILE

DISPOSITION

WEDNESDAY, 2:00 PM, MAY 8, 1996

752 TIME CERTAIN: 2:00 PM - Presentation on the Combined Sewer Overflow Implementation Plan (Report introduced by Mayor Katz)

PLACED ON FILE

NOTE: The * indicates an emergency ordinance, which takes effect immediately if passed. Non-emergency ordinances require two readings and a 30-day waiting period before taking effect. Resolutions, reports, etc., adopted by Council are effective after adjournment.

The above summary is published by the City Auditor as provided by Section 2-113 of the Charter and Ordinance No. 130672.

Council Chambers is equipped with a sound system for the hearing impaired and assisted listening devices are also available upon request. Please make requests for a sign language interpreter at least 48 hours prior to the meeting. Contact the Council Clerk (823-4086) or TDD (823-6868) to make arrangements.

BARBARA CLARK
Auditor of the City of Portland