

No. 4206

Official Agenda

*of the*

Council of the City of  
Portland, Oregon



**Agenda Numbers 551 to 589**



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, April 13, 1994



*Compiled by*

BARBARA CLARK, Auditor of the City of Portland

	<b>DISPOSITION</b>
<p align="center"><b>PORTLAND CITY COUNCIL AGENDA</b>  <b>City Hall, 1220 SW Fifth Avenue</b>  <b><u>WEDNESDAY, 9:30 AM, APRIL 13, 1994</u></b></p> <p><b>*551 TIME CERTAIN: 9:30 AM</b> - Create a local improvement district to construct street, storm sewer and water system improvements in the SW 50th/Marigold District (Previous Agenda 464; C-9805)</p>	<p align="center"><b>167567</b>  AS AMENDED</p>
<p align="center"><b>CONSENT AGENDA - NO DISCUSSION</b></p> <p><b>552</b> Accept bid of Lincco Electric for two school crossing traffic signals for \$141,350 (Purchasing Report - Bid 127)</p>	<p align="center"><b>ACCEPTED</b>  <b>PREPARE CONTRACT</b></p>
<p><b>553</b> Accept bid of Brattain International Trucks, Inc. for three 25,000-GVW cab and chassis with service body for \$203,313 (Purchasing Report - Bid 133)</p>	<p align="center"><b>ACCEPTED</b>  <b>PREPARE CONTRACT</b></p>
<p><b>554</b> Accept bid of Werbin West Contracting, Inc. for 12", 6" and 4" water mains in SW Palatine Street, Westwood Drive, Court and View, Nevada Court and 35th Avenue for \$362,023 (Purchasing Report - Bid 135)</p>	<p align="center"><b>ACCEPTED</b>  <b>PREPARE CONTRACT</b></p>
<p><b>555</b> Accept bid of S-2 Contractors, Inc. for Willamette basin test sump Unit 7 for \$314,796 (Purchasing Report - Bid 136)</p>	<p align="center"><b>ACCEPTED</b>  <b>PREPARE CONTRACT</b></p>
<p><b>556</b> Accept bid of JASCO Construction for Portland Building 3rd and 7th floor remodel for \$86,877 (Purchasing Report - Bid 138)</p>	<p align="center"><b>ACCEPTED</b>  <b>PREPARE CONTRACT</b></p>
<p><b>557</b> Accept bid of Northside Ford Trucks, Inc. for one 33,000-GVW flatbed truck with hydraulic crane for \$94,265 (Purchasing Report - Bid 139)</p>	<p align="center"><b>ACCEPTED</b>  <b>PREPARE CONTRACT</b></p>
<p align="center"><b>Mayor Vera Katz</b></p> <p><b>*558</b> Authorize Limited Tax Improvement Bonds, 1994 Series A (Ordinance)</p>	<p align="center"><b>167548</b></p>

	<b>DISPOSITION</b>
<b>*559</b> Authorize Urban Renewal and Redevelopment Refunding Bonds (Airport Way) Series C (Ordinance)	<b>167549</b>
<b>*560</b> Authorize and approve amendments to Intergovernmental Agreement with Oregon Department of Environmental Quality regarding purchase of City bonds to finance sewer improvements in Mid-Multnomah County (Ordinance; amend Ordinance No. 167444)	<b>167550</b>
<b>*561</b> Ratify a letter of agreement modifying the current labor agreement between the City and the Portland Police Association (Ordinance)	<b>167551</b>
<b>*562</b> Pay claim of Maegan Peterson (Ordinance)	<b>CONTINUED TO APRIL 27, 1994 9:30 AM</b>
<b>*563</b> Pay claim of Rocky Balada (Ordinance)	<b>167566</b>
<b>*564</b> Pay claim of Gilbert Nevers (Ordinance)	<b>167552</b>
<b>Commissioner Earl Blumenauer</b>  <b>565</b> Set hearing date for 9:30 am, Wednesday, May 18, 1994, for the vacation of portions of SW Salmon Street, SW Main Street, SW 2nd and 3rd Avenues in connection with the General Services Administration federal courthouse to be constructed on the adjacent block (Resolution; C-9861)	<b>35265</b>
<b>*566</b> Authorize the City Treasurer to accept payments for the Westside Light Rail Contractor Reserve Account and establish a special account in the Trustee Fund in the Office of the Commissioner of Public Works (Ordinance)	<b>167553</b>
<b>*567</b> Authorize the City Treasurer to accept payments for fees and services on Westside Light Rail WCO400 and establish a special account in the Trustee Fund in the Office of the Commissioner of Public Works (Ordinance)	<b>167554</b>
<b>*568</b> Intergovernmental Agreement with Multnomah County to provide for construction and maintenance of a traffic signal at N. Marine Drive and N. Force Avenue (Ordinance)	<b>167555</b>

	<b>DISPOSITION</b>
<b>Commissioner Charlie Hales</b>	
<b>569</b> Accept contract with Coffman Excavation for improvements to Heron Lakes golf course maintenance yard and parking lot as substantially complete, authorize final payment and release retainage (Report; Contract No. 28742)	<b>ACCEPTED</b>
<b>*570</b> Authorize amendment to agreement with the Portland Rose Festival Association (Ordinance; amend Contract No. 21236)	<b>167556</b>
<b>*571</b> Call for bids for construction of play equipment in Ventura Park, authorize a contract and provide for payment (Ordinance)	<b>167557</b>
<b>*572</b> Authorize an agreement with the Community Music Center, Inc. to provide additional services and programs through the Community Music Center (Ordinance)	<b>167558</b>
<b>*573</b> Authorize Change Order No. 6, adding \$36,429 to contract with Cedar Landscape for work at Laurelhurst Park and extending the date of completion to May 15, 1994 (Ordinance; amend Contract No. 29014)	<b>167559</b>
<b>*574</b> Contract with Hydro-Temp for \$523,400 for the Fire Bureau's Station 1 HVAC upgrade project and provide for payment (Ordinance)	<b>167560</b>
<b>Commissioner Gretchen Kafoury</b>	
<b>575</b> Accept carpet installation on 12th floor of the Justice Center as complete and authorize final payment of \$49,999 to Carpet Resource Center (Report; Contract No. 29115)	<b>ACCEPTED</b>
<b>*576</b> Authorize a contract with Jasco Construction Services for remodel of the 3rd and 7th floors of the Portland Building for the Bureau of Traffic Management in the amount of \$86,877 (Ordinance)	<b>167561</b>
<b>*577</b> Approve renewal of intergovernmental agreement with Multnomah County for administration of the County's Secondhand Dealer Program by the Bureau of Licenses (Ordinance)	<b>167562</b>

	<b>DISPOSITION</b>
<p><b>*578</b> Amend agreement with the Housing Authority of Portland regarding the HOME program and provide for payment (Ordinance; amend Contract No. 28381)</p>	<b>167563</b>
<p style="text-align: center;"><b>Commissioner Mike Lindberg</b></p> <p><b>*579</b> Authorize continuance of negotiations for the purchase of one permanent sewer easement required for the Gilbert sanitary sewer project, authorize the City Attorney to commence condemnation proceedings and to obtain early possession (Ordinance)</p>	<b>167564</b>
<p><b>*580</b> Authorize an amendment to agreement with Columbia Analytical Services to increase it by \$40,000 to cover additional services requested by the City (Ordinance; amend Contract No. 28583)</p>	<b>167565</b>
<p style="text-align: center;"><b>City Auditor Barbara Clark</b></p> <p><b>581</b> Approval of Council Minutes for June 2, 1993 through December 29, 1993 (Report)</p>	<b>APPROVED</b>
<p><b>582</b> Appoint Southeast Uplift representative Virginia Shea and Northeast Coalition of Neighborhoods representative Marina Antilla as Citizen Advisors to Police Internal Investigations Auditing Committee (Report)</p>	<b>CONFIRMED</b>
<p style="text-align: center;"><b>REGULAR AGENDA</b></p> <p><b>583</b> Identification of regional issues that Portland asks Metro to consider for Region 2040 (Resolution introduced by the City Council)</p>	<b>35266</b>
<p style="text-align: center;"><b>Mayor Vera Katz</b></p> <p><b>*584</b> Authorize agreement with Portland Development Commission in the amount of \$60,000 to implement the Old Town Building Lighting Enhancement Program (Ordinance)</p>	<b>167568</b>

	<b>DISPOSITION</b>
<p style="text-align: center;"><b>Commissioner Mike Lindberg</b></p> <p><b>*585</b> Accept and appropriate funds from the Oak Ridge Institute for Science and Education for the Energy Office to participate at the White House Conference on Climate Action (Ordinance)</p>	<b>167569</b>
<p><b>*586</b> Call for bids for the Burnside Central sanitary sewer system, authorize a contract and provide for payment (Ordinance)</p>	<b>167570</b>
<p><b>*587</b> Authorize a contract and provide for payment for the Ankeny Pump Station electrical modifications project (Ordinance)</p>	<b>167571</b>
<p><b>*588</b> Call for bids for the Clifgate sanitary sewer system, authorize a contract and provide for payment (Ordinance)</p>	<b>167572</b>
<p><b>589</b> Accept bid of Morton International for annual supply furnishing traffic paint for \$171,500 (Purchasing Report - Bid 134-A)</p>	<b>ACCEPTED PREPARE CONTRACT</b>
<p><b><u>WEDNESDAY, 2 PM, APRIL 13, 1994</u></b></p> <p><b>DUE TO LACK OF AN AGENDA THE PORTLAND CITY COUNCIL DID NOT MEET</b></p>	
<p><b>NOTE:</b> 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.</p> <p>The above summary is published by the City Auditor as provided by Section 2-113 of the Charter and Ordinance No. 130672.</p> <p>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.</p> <p style="text-align: right;"><b>BARBARA CLARK</b> Auditor of the City of Portland</p>	