

185281
ORDINANCE No. 185234

*Authorize a contract and provide for payment for Police North Precinct, Walnut Park Retail Center and Police St. John's Training Facility Roof Replacement project. (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The design for the roof replacement at the Police North Precinct, the Walnut Park Retail Center, and the Police St. John's Training Facility is complete with construction documents 95% complete.
2. The cost to replace the roof on these buildings is estimated to be \$2,240,000. The construction estimate is within the project budget. The project estimate confidence level rating is high.

NOW THEREFORE, the Council directs:

- a. The Chief Procurement Officer and Auditor are hereby authorized to enter into a contract with the lowest responsive and responsible bidder for Police North Precinct, the Walnut Park Retail Center, and the Police St. John's Training Facility Roof Replacement project.
- b. The Mayor and Auditor are hereby authorized to draw and deliver checks chargeable to the 2011-2012 through 2012-2013 budget of Facilities Services when demand is presented and approved by the proper authorities.

SECTION 2. The Council declares that an emergency exists to avoid a delay in proceeding with the Contract; therefore, this ordinance shall be in full force and effect from and after its passage by Council.

Passed by the Council:

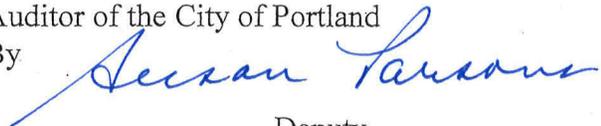
MAR 28 2012

Commissioner: Mayor Sam Adams
Prepared by: Dale Cook:dseaton
Date Prepared: March 15, 2012

LaVonne Griffin-Valade

Auditor of the City of Portland

By



Deputy

Agenda No. **185234**
ORDINANCE NO. 681
 Title

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INTRODUCED BY Commissioner/Auditor: Mayor Adams	CLERK USE: DATE FILED <u>MAR 23 2012</u>
COMMISSIONER APPROVAL Mayor—Finance and Administration - Adams <i>[Signature]</i>	LaVonne Griffin-Valade Auditor of the City of Portland
Position 1/Utilities - Fritz	By: <i>[Signature]</i> Deputy
Position 2/Works - Fish	
Position 3/Affairs - Saltzman	
Position 4/Safety - Leonard	
BUREAU APPROVAL Bureau: Internal Business Services Bureau Head: Bryant Enge, Director <i>[Signature]</i>	ACTION TAKEN:
Prepared by: Dale Cook:dseaton Date Prepared: March 15, 2012	
Financial Impact 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 March 28, 2012	
City Attorney Approval <i>bf</i>	

AGENDA
TIME CERTAIN <input type="checkbox"/> Start time: _____ Total amount of time needed: _____ (for presentation, testimony and discussion)
CONSENT <input checked="" type="checkbox"/>
REGULAR <input type="checkbox"/> Total amount of time needed: 5 minutes (for presentation, testimony and discussion)

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