

## ORDINANCE No. 185787

\* Amend contract with Architectural Resources Group, Inc. to increase contract amount by an additional \$20,229 to provide additional architectural and engineering services for the Union Station Facility Improvement project. (Ordinance; amend Contract No. 30000091)

The City of Portland ordains:

Section 1. The Council finds:

1. A Qualifications Based Selection for a consultant to provide architectural and engineering services for the Union Station Phase II Facility Improvements project was issued July 31, 2008. A selection committee reviewed the responses and recommended award of the contract to Architectural Resources Group, Inc. who was the highest scoring Respondent.
2. The Agreement amount was \$145,057 with an expiration date of June 1, 2011.
3. Ordinance No. 183026 passed by Council July 22, 2009 authorized amending Agreement No. 30000091 to allow for additional services in the amount of \$297,852 for a total contract amount of \$442,909.
4. Amendment No. 1, dated July 28, 2009, increased the contract amount \$240,102 for a total contract amount of \$385,159 and extended the termination date for an additional one (1) year period until June 1, 2012 to allow for additional architectural and engineering services for the Union Station Phase II Facility Improvement project. Additional services included design roof repairs and related work for the entire Union Station roof.
5. Amendment No. 2, dated January 4, 2010, increased the contract amount \$38,991.48 for a total contract amount of \$424,150.48 to allow for additional architectural and engineering services for the Union Station Phase II Facility Improvement project. Additional services included: additional site investigations, architectural design and engineering related to seismically supporting the two southern chimneys due to hidden conditions; related special meetings and review; additional charges for accelerated schedule for additional services.
6. Amendment No. 3, dated June 8, 2011, increased the contract amount \$4,780 for a total contract amount of \$428,930.48 to allow for additional architectural and engineering services for the Union Station Phase II Facility Improvement project. Additional services included: Prepare for sandstone survey, establish repair markings, and procedures; survey exterior sandstone from scaffold and at ground; assemble field survey information and photos; and prepare summary memo.
7. Amendment No. 4, dated January 6, 2012, increased the contract amount \$321,231 to allow for additional architectural and engineering services for the Union Station Phase II and Phase IIB Facility Improvement project. Additional services included: North Shop gravity loading and additional construction administration services, gutter survey; wood window survey with Oculus; annex building; Wilf's Roof—evaluation of gravity loading for HVAC; and design HSS sections for support of flat skylights.
8. Amendment No. 5, dated October 20, 2012 extended termination date through January 31, 2013 retroactively from June 1, 2012 to allow for continuation of architectural and engineering services for the project.

9. Additional architectural and engineering services for the Union Station Phase II Facility Improvement project, as shown in Attachment 1, are necessary to allow for completion of the project and include the following: Field measure Wilf's ceiling and framing, develop drawings; develop construction documents; coordinate with mechanical and structural engineers; prepare and submit land use permit submittal; prepare and coordinate mechanical and structural permit submittal; and additional construction administration services.
10. The fee for the additional services listed above is \$20,229 and is included in the budget for the Union Station Facility Improvement project.
11. The Office of Management and Finance/Facilities Services recommends that Contract No. 30000091 with Architectural Resources Group, Inc. be amended, Attachment 1, to increase the contract by \$20,229 to provide additional architectural and engineering services for the Union Station Facility Improvement project for a total Contract amount of \$770,390.48.
12. The Office of Management and Finance/Facilities Services wishes to be authorized to amend Contract No. 30000091 up to an additional \$66,000 for additional achitectoral and engineering services, if required, to allow for completion of the Union Station Phase II Facility Improvement project. The total Contract amount will not exceed \$836,390.48.

NOW THEREFORE, the Council directs:

- a. The Chief Procurement Officer and Auditor are hereby authorized to amend Contract No. 30000091 to increase the contract amount by \$20,229 for a total contract amount of \$770,390.48 for additional architectural and engineering services for the Union Station Facility Improvement project.
- b. The Mayor and Auditor further authorize the Office of Management and Finance/Facilities Services to amend the Contract No. 30000091 up to an additional \$66,000 to be used, if required, to complete the architectural and engineering services for a total Contract amount not to exceed \$836,390.48 without Council approval.
- c. The Mayor and Auditor are hereby authorized to draw and deliver checks chargeable to the fiscal year 2012-2013 budget when demand is presented and approved by the proper authorities.

SECTION 2. The Council declares that an emergency exists in order to avoid additional expenses and a delay in the completion of this project; therefore, this ordinance shall be in full force and effect from and after its passage by Council.

Passed by the Council:

DEC 12 2012

Commissioner: Mayor Sam Adams  
 Prepared by: Marina Cresswell:dseaton  
 Date Prepared: November 29, 2012

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

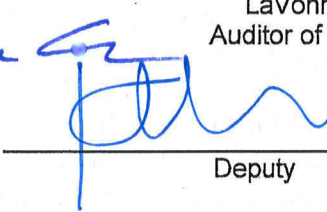



By



Deputy

Agenda No. **ORDINANCE NO. 185787**  
Title

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<b>INTRODUCED BY</b> Commissioner/Auditor: <b>Mayor Adams</b>	CLERK USE: DATE FILED <u>DEC 07 2012</u>
<b>COMMISSIONER APPROVAL</b>	<p style="text-align: right;">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By:  Deputy</p> <p><b>ACTION TAKEN:</b></p>
Mayor—Finance and Administration - Adams	
Position 1/Utilities - Fritz	
Position 2/Works - Fish	
Position 3/Affairs - Saltzman	
Position 4/Safety - Leonard	
<b>BUREAU APPROVAL</b>	
Bureau: OMF/Bureau of Internal Business Services CAO: Jack D. Graham  Bureau Head: Bryant M. Enge, Director 	
Prepared by: Marina Cresswell:dseaton Date Prepared: November 29, 2012	
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>December 12, 2012</b>	
<b>City Attorney Approval</b> 	

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