

ORDINANCE No. 185868

Authorize a contract and provide for payment for the construction of the SE Clay Green Street Project. BES Project No. E10007 (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. In 2007 Council adopted Resolution No. 36500 accepting and endorsing the Portland Green Streets Policy and Green Streets Cross-Bureau Phase 2 Report.
2. Council directed City Bureaus and agencies to cooperatively plan and implement Green Streets as an integral part of the City's maintenance, installation, and improvement programs for its infrastructure located in the public right of way.
3. The referenced Green-Streets Cross Bureau Team Report specifically recommended the SE Clay Street "Route to the River" as a multi-bureau effort to demonstrate broad scale sustainable street development showcasing green street facilities which foster unique and attractive streetscapes that protect and enhance livability and enhance the pedestrian environment.
4. 20 green street facilities will be installed to improve stormwater management, pedestrian safety, and truck turning movement. Approximately 63 feet of new combined sewer pipe on SE Clay needs to be constructed to provide standard sewer service to existing properties. 12 new crosswalks and associated site furnishings should be installed to help complete this Route to the River corridor as envisioned by the Council in 2007.
5. Environmental Services has prepared plans and specifications for new green street facilities, new sewer pipe including manholes, service laterals, stormwater inlets, inlet pipes, concrete crosswalks, and site furnishings associated with the stormwater facilities.
6. Environmental Services requires the furnishing of labor and materials to construct this project.
7. The estimated cost is \$1,100,000. The level of confidence in this estimate is "High". Funds are available in the Sewer System Operating Fund, FY 2012-2013 Budget, Bureau of Environmental Services, WBS E10007.C60.

NOW, THEREFORE, the council directs:

- a. The Commissioner of Public Affairs is authorized to execute a contract with the lowest responsible bidder for the purpose described in Section 1.
- b. The Mayor and Auditor are hereby authorized to draw and deliver warrants chargeable to the Sewer System Operating Fund Budget when demand is presented and approved by the proper authority.

JAN 23 2013

Passed by the Council,
Dan Saltzman
Commissioner of Public Affairs

[Scott Gibson]
[Dec 11, 2012]

Cost object – E10007.C60

LaVonne Griffin-Valade
Auditor of the City of Portland
By



Deputy

Agenda No. **ORDINANCE NO. 185868**

Title

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INTRODUCED BY
Commissioner/Auditor:
Saltzman

COMMISSIONER APPROVAL

Mayor—Finance and Administration - Adams

Position 1/Utilities - Fritz

Position 2/Works - Fish *DM Saltzman*

Position 3/Affairs - Saltzman

Position 4/Safety - Leonard

BUREAU APPROVAL

Bureau: Environmental Services
Bureau Head: *Dean Marriott*

Prepared by: Scott Gibson
Date Prepared: December 11, 2012

Financial Impact & Public Involvement Statement
Completed Amends Budget

Portland Policy Document
If "Yes" requires City Policy paragraph stated in document.
Yes No

Council Meeting Date
January 16 2013

City Attorney Approval *GF*

CLERK USE: DATE FILED JAN 11 2013

LaVonne Griffin-Valade
Auditor of the City of Portland

By: *Susan Parsons*
Deputy

ACTION TAKEN:

JAN 16 2013 PASSED TO SECOND READING JAN 23 2013 9:30 A.M.

AGENDA

TIME CERTAIN
Start time: _____

Total amount of time needed: _____
(for presentation, testimony and discussion)

CONSENT

REGULAR
Total amount of time needed: _____
(for presentation, testimony and discussion)

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