

ORDINANCE No. 186461

*Amend contract with Signal Construction Group, LLC in the amount of \$32,337 for construction of the US 26 Adaptive Traffic Signal System project (Ordinance; amend Contract No. 30001827)

The City of Portland ordains:

Section 1. The Council finds

1. Procurement Services opened bids on November 9, 2010 for the construction of US 26 Adaptive Traffic Signal System. Signal Construction Group, LLC was the lowest responsible bidder with its bid of \$300,780.00.
2. The City executed Contract No. 30001827 with Signal Construction Group, LLC on December 20, 2010, with an original contract amount of \$300,788. Execution of this contract did not require Council approval because the original contract amount was below the amount of \$500,000 which would otherwise require Council approval under Subsection 5.33.040.A.3 of City Code.
3. Change Order 1 through 5 was approved by the Chief Procurement Officer since the Change Orders exceeded 25% and the total revised contract amount was less than \$500,000.
4. Change Order No. 6 for the additional work in the amount of \$32,337.40 exceeds the delegated 25% and the total revised contract amount. Contract expenditures exceeding \$500,000 require Council approval.
5. The total contract amount to date is currently at \$528,207.69. Contract expenditures exceeding \$500,000 require Council approval.
6. Additional contract authority in the amount of \$32,337.40 is being requested.
7. The construction work authorized by this Ordinance is not a major change in scope.
8. This is an Oregon Department of Transportation (ODOT) project and the City is constructing it for ODOT. No City funds will be spent on the project.

NOW, THEREFORE, The Council directs:

- a. That the Portland Bureau of Transportation Director is authorized to execute Change Order No. 6 and increase Contract No. 30001827 with Signal Construction Group, LLC in the amount of \$32,337.40.

- b. That the Portland Bureau of Transportation Director and the Auditor are authorized to draw and deliver checks chargeable to FY12-FY13 Budget of the Portland Bureau of Transportation, when demand is presented and authorized by the proper authorities.

Section 2. The Council declares that an emergency exists because a delay may result in additional expenses as well as delay completion of the construction contract; therefore, this ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council:

FEB 19 2014

Commissioner Steve Novick
Prepared by: Willie Rotich:slg
Date Prepared: January 29, 2014

LaVonne Griffin-Valade

Auditor of the City of Portland

By

Gayla Jennings

Deputy

167

✓140

Agenda No.
ORDINANCE NO.

186461

Title

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26

INTRODUCED BY Commissioner/Auditor: COMMISSIONER STEVE NOVICK	CLERK USE: DATE FILED <u>FEB 14 2014</u>
COMMISSIONER APPROVAL Mayor—Finance and Administration - Hales Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Novick	LaVonne Griffin-Valade Auditor of the City of Portland By: <u>[Signature]</u> Deputy
BUREAU APPROVAL Bureau: Bureau of Transportation Group Manager: Steve Townsen Engineering & Technical Services Other: Prepared by: Willie Rotich:slg Date Prepared: January 29, 2014	ACTION TAKEN:
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 TBD	
City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter	

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: _____ (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. Novick	4. Novick	✓	
Hales	Hales	✓	