

ORDINANCE No. 186481

* Accept a grant in the amount of \$113,000 from, appropriate \$84,750 for FY 2013-14, and authorize an Intergovernmental Agreement with the Oregon Department of Transportation, Transportation Safety Division, for the 2014 Motor Carrier Safety Assistance Program for motor carrier safety inspections by the Police Bureau Traffic sworn personnel (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The Police Bureau applied to the Oregon Department of Transportation (ODOT) for a grant in the amount of \$113,000 for the 2014 Motor Carrier Safety Assistance Program in September 2013; and
2. ODOT has notified the City that it will award a grant for the 2014 Motor Carrier Safety Assistance Program to the Police Bureau in the amount of \$113,000; and
3. The Police Bureau Traffic Division will conduct inspections as part of the commercial motor carrier safety inspection program that started in 1982; and
4. ODOT will reimburse the City a maximum of \$113,000 for program-related and approved supplies and equipment and for sworn personnel overtime hours worked on the 2014 Motor Carrier Safety Assistance Program during the grant period October 1, 2013, through September 30, 2014; and
5. Local match, in the amount of \$28,250, shall be provided from City funds in the form of Traffic Division straight time hours in the Bureau's FY 2013-14 and FY 2014-15 budgets. Total project cost is \$141,250 which includes Portland Police Bureau's 20 percent match; and
6. The term of the agreement is from October 1, 2013, through September 30, 2014. Payment for work completed may be made through December 31, 2014.

NOW, THEREFORE, the Council directs:

- a. The Mayor is hereby authorized to accept on behalf of the City a grant from ODOT for the 2014 Motor Carrier Safety Assistance Program in the amount of \$113,000.
- b. The Mayor is hereby authorized to execute an intergovernmental agreement with ODOT acting by and through its Motor Carrier Enforcement Program substantially in accordance with the agreement attached as Exhibit A.
- c. The FY 2013-14 budget is hereby amended as follows:

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GRANTS FUND

Fund - 217

Business Area - PL

Bureau Program Expenses - \$84,750

PROVIDER FUND

Fund - 706

Business Area - MF

Bureau Program Expenses - \$900

Fund - 100

Business Area - PL

Bureau Program Expenses - \$32,543

- d. The Office of Management & Finance Grants Office is authorized to perform all administrative matters in relation to the grant application, grant agreement or amendments, requests for reimbursement from the grantor, and to submit required online grant documents on the Mayor's behalf.
- e. The Chief of the Police Bureau of the City is authorized to accept on behalf of the City any subsequent modifications by ODOT for the 2014 Motor Carrier Safety Assistance Program Grant, ODOT Contract #29724, provided such modifications do not increase the City's financial obligation or risk. Any modifications that increase the City's financial obligation or risk must be authorized by the Portland City Council.

Section 2. The Council declares that an emergency exists because a delay would jeopardize the awarding of the grant funds from ODOT. Therefore, this ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council:

MAR 05 2014

Mayor Charlie Hales

Acting Lieutenant Todd Davis

Prepared by: Elizabeth Gardiner

Date prepared: January 27, 2014

LaVonne Griffin-Valade

Auditor of the City of Portland

By

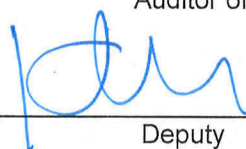
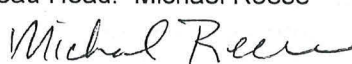

Gayla Jennings

Deputy

186481

Agenda No.
ORDINANCE NO. 186481
 Title

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INTRODUCED BY Commissioner/Auditor: Mayor Hales	CLERK USE: DATE FILED FEB 28 2014
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:  Deputy
BUREAU APPROVAL Bureau: Police Bureau Head: Michael Reese 	ACTION TAKEN:
Prepared by: Elizabeth Gardiner Date Prepared: 1/27/14	
Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input checked="" type="checkbox"/>	
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
City Auditor Office Approval: required for Code Ordinances	
City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter 	
Council Meeting Date: 2/19/14	

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