

ORDINANCE NO. 186792

Authorize a contract with Cadre, Inc. for site specific and practical training related to Hazardous Materials Operations, Emergency Response, and Wilderness and Primary Responder in the amount of \$126,000 (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The Water Bureau operates and maintains water treatment/disinfection processes and equipment utilizing chlorine gas and sodium hypochlorite, ammonium hydroxide, and liquid sodium hydroxide.
2. Employees associated with these processes and equipment are trained at the 24 hour Hazardous Waste Operations and Emergency Response (Hazwoper) per OSHA requirements.
3. The Water Bureau maintains emergency response capabilities that include damage assessment teams. Employees associated with emergency response capabilities and damage assessment teams are also trained at the 24 Hour Hazwoper level.
4. The Water Bureau is responsible for operations and maintenance in the Bull Run Watershed. The prospect of response to emergencies where damage assessment is involved has resulted in targeting and conducting emergency response drills and providing wilderness and primary responder first aid training for employees assigned to these functions.
5. The Water Bureau can better respond to incidents as they arise and continue to meet obligations to provide safe drinking water for City customers by maintaining a contract that provides the training as required.
6. The Water Bureau does not have the equipment and presentation materials, or employees conversant in current industry trends to provide this training to staff. In order to provide the most effective and efficient training based on the latest trends and materials utilized in responding to incidents, the Water Bureau has contracted for this type of training for over 15 years.
7. The Water Bureau coordinated with City Procurement and used the formal Request for Proposal process for Professional Services Contracts. The evaluation criteria included specific requirement the proposers would be required to meet in order to perform the highly specialized training for this contract. Proposals were received from three vendors; Cadre, Inc.; Mt. Hood Community College; and EnMagine, Inc.
8. The total not to exceed amount of this contract is \$126,000. Partial funding has been approved in the FY 2014-15 Budget. Additional funding will be requested in FY 2015-16 through FY 2017-18 Budgets.

NOW, THEREFORE, the Council directs:

- a. That the Commissioner-in-Charge and Auditor are authorized to execute on behalf of the City a contract with Cadre, Inc. in a form in accordance with the contract attached as Exhibit A.
- b. The Mayor and Auditor are hereby authorized to draw and deliver checks chargeable to the Water Fund when demand is presented and approved by the proper authorities.

Passed by the Council,

SEP 03 2014

Commissioner Nick Fish
Debra Caskey
July 29, 2014

LaVonne Griffin-Valade
Auditor of the City of Portland

By  Deputy

891-925
Agenda No.
ORDINANCE NO.
Title

186792

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INTRODUCED BY Commissioner/Auditor: Commissioner Nick Fish	CLERK USE: DATE FILED <u>AUG 22 2014</u>
COMMISSIONER APPROVAL	LaVonne Griffin-Valade Auditor of the City of Portland
Mayor—Finance and Administration - Hales	
Position 1/Utilities - Fritz	
Position 2/Works - Fish <i>N. Fish</i>	By: <i>[Signature]</i> Deputy
Position 3/Affairs - Saltzman	
Position 4/Safety - Novick	
BUREAU APPROVAL	ACTION TAKEN:
Bureau: Water	AUG 27 2014 PASSED TO SECOND READING SEP 03 2014 9:30 A.M.
Bureau Head: David G. Shaff <i>[Signature]</i>	
Prepared by: Debra Caskey Date Prepared: July 29, 2014	
Financial Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <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 August 27, 2014	
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	<input checked="" type="checkbox"/>	
2. Fish	2. Fish	<input checked="" type="checkbox"/>	
3. Saltzman	3. Saltzman	<input checked="" type="checkbox"/>	
4. Novick	4. Novick	<input checked="" type="checkbox"/>	
Hales	Hales	<input checked="" type="checkbox"/>	