## 186896

### ORDINANCE NO.

Authorize a contract and provide payment for the construction phase of the Union Pacific Railroad East Portland Connection Water System Adjustment Project at an estimated cost of \$660,000 (Ordinance)

The City of Portland ordains:

#### Section 1. The Council finds:

- 1. The Union Pacific Railroad (UPRR) plans to construct a new section of railroad track over an existing 12-inch water main in NE 1<sup>st</sup> Avenue and NE Everett Street and a 16-inch water main located on UPRR property in NE 2nd Avenue. The Water Bureau will require construction work to accommodate the new track.
- 2. In 1906 the Bureau installed approximately 1700 feet of 14" cast iron (CI) main in NE/SE 1<sup>st</sup> Avenue on UPRR property within 5 feet of the existing heavy rail line. This section of main has a past history of leaks. Access to the 14" CI main for maintenance and assessment by City employees could be considered dangerous.
- 3. This project work includes installation of 1400 feet of ductile iron (DI) water main in NE 2<sup>nd</sup> Avenue, including 60 feet of DI water main inserted into a 30-inch steel casing that will be provided by UPRR, the installation of backside plumbing services, hydrants, 2-inch domestic services and an 8-inch fireline.
- 4. The project will include abandoning a DI water main in NE Everett and NE 2nd Avenue and approximately 1700 feet of leak-prone CI water main in NE 1st Avenue in UPRR property. This will eliminate future maintenance costs and any liability for damage to UPRR in the case of a main break.
- 5. The project requires UPRR permitting, safety, and security procedures be in place prior to installation and will be at the City's expense.
- 6. The total estimated construction cost is \$660,000 with a high level for the confidence rating. Funding for this project has been approved in the FY 2014-15 Budget.

#### NOW, THEREFORE, the Council directs:

a. Upon the Council's acceptance of the Chief Procurement Officer's report recommending the lowest responsible bidder, the Chief Procurement Officer is authorized to negotiate and execute a contract, provided the contract has been approved as to form by the City Attorney's office.

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,

NOV 19 2014

Commissioner Nick Fish David Mackinnon October 9, 2014 **LaVonne Griffin-Valade**Auditor of the City of Portland

By

Deput

# 1188-1209

Agenda No.

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Title

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INTRODUCED BY C	101 A P 2014
Commissioner/Auditor: Commissioner Nick Fish	CLERK USE: DATE FILED NOV 07 2014
Position 3/Affairs - Saltzman  Position 4/Safety - Novick  AC	LaVonne Griffin-Valade Auditor of the City of Portland  Deputy  ACTION TAKEN:  NOV 1 2 2014 PASSED TO SECOND READING  NOV 1 9 2014 9:30 A.M.
Financial Impact Statement Completed Amends Budget Not Required Policy Document If "Yes" requires City Policy paragraph stated in document. Yes No Council Meeting Date November 12, 2014  City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter	

AGENDA	
TIME CERTAIN Start time:	
Total amount of time needed: (for presentation, testimony and discussion)	
CONSENT [	
REGULAR	

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
х.		YEAS	NAYS
1. Fritz	1. Fritz	/	
2. Fish	2. Fish	/	
3. Saltzman	3. Saltzman	/	
4. Novick	4. Novick	<b>/</b>	
Hales	Hales	V	