

ORDINANCE No. 187280

Amend contract with Burlington Northern Santa Fe Railway in the amount of \$5,485 for cost increases for track removal and reconstruction, and provide for further amended amounts for Project No. E09017 (Ordinance; amend Contract)

The City of Portland ordains:

Section 1. The Council finds:

1. The Bureau of Environmental Services is implementing sewer system improvements that eliminate contaminated groundwater inflow into the combined sewer system, prevent flood stage water from entering the Combined Sewer System, and, abandons a failing City of Portland-owned sewer pipeline that lies under an active railroad, Project No. E09017.
2. Ordinance 186418 was approved on January 15, 2014 that authorized an agreement with Burlington Northern Santa Fe Railway Company for track removal and reconstruction in the amount of \$185,483.
3. This work was delayed through no fault of either party.
4. Due to inflation, the estimated track reconstruction material and labor costs have increased by \$5,485 (2.96%) during this delay.
5. The estimated additional cost to the City is \$5,485. Funds are available in the Sewer System Operating Fund, FY 2015-2016 Budget, Bureau of Environmental Services, Cost Center, E09017.

NOW, THEREFORE, the Council directs:

- a. The Director of the Bureau of Environmental Services and City Auditor are authorized to amend the Agreement with BNSF for the purposes described in Section 1 and to increase payment to \$190,968.
- b. The Director of the Bureau of Environmental Services and City Auditor are authorized to make further amendments to the Agreement, provided the amendments do not, in aggregate, exceed 25 percent of the original agreement amount.
- c. The Mayor and City Auditor are hereby authorized to pay for the agreement from the Sewer System Operating Fund Budget.

Passed by the Council, AUG 05 2015
Commissioner Nick Fish

Scott T. Gibson
June 29, 2015

Cost object E09017 – ord

Mary Hull Caballero
Auditor of the City of Portland
By *Gayla Jennings*

Deputy

809825

✓ 100

Agenda No.


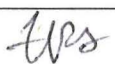
ORDINANCE NO. 187280

Title


Amend contract

Authorize an amendment to Agreement with Burlington Northern Santa Fe Railway in the amount of \$5,485 and provide for further amended amounts for Project No. E09017. (Ordinance); amend contract

for cost increase for track removal and reconstruction

INTRODUCED BY Commissioner/Auditor: FISH	CLERK USE: DATE FILED JUL 24 2015
COMMISSIONER APPROVAL	Mary Hull Caballero Auditor of the City of Portland
Mayor—Finance and Administration - Hales	
Position 1/Utilities - Fritz	
Position 2/Works - Fish	By: 
Position 3/Affairs - Saltzman	Deputy
Position 4/Safety - Novick	
BUREAU APPROVAL	ACTION TAKEN:
Bureau: Environmental Services	JUL 29 2015 PASSED TO SECOND READING AUG 05 2015 9:30 A.M.
Bureau Head: Michael Jordan	
Prepared by: Scott T. Gibson	
Date Prepared: June 29, 2015	
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"/>	
City Auditor Office Approval:	
City Attorney Approval: 	
Council Meeting Date July 29, 2015	

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	✓	