ORDINANCE No. 187649

*Authorize a contract with Architectural Resources Group, Inx. for City Hall Roof Replacement, Mechanical Units Replacement, Exterior Restoration, Surfaces Cleaning and Balustrade Repair Project for a total not-to-exceed amount of \$404,168 (Ordinance; Contract No. 30005035)

The City of Portland ordains:

Section 1. The Council finds:

- 1. Work under this contract includes replacement of City Hall's roof and the mechanical units due to signs of deterioration. The building's exterior windows and doors, stone is in need of cleaning and repair of worn and damaged areas. If funded, provide new eco-roof over some or all roof areas.
- 2. The services were advertised under QBS-RFP No. 00000154 and one responsive response was received. The selection committee reviewed and scored the proposal in accordance with PCC 5.68 and selected Architectural Resources Group.
- 3. The City desires to enter into a PTE contract with Architectural Resources Group with a not-to-exceed contract amount of \$404,168.
- 4. The M/W/ESB participation in this contract is 63%.
- 5. Sufficient funding resides in fund 701 beginning in FY 2015-2016.

NOW THEREFORE, the Council Directs:

- The Chief Procurement Officer is authorized to enter into a contract with Architectural Resources Group for services in accordance with contract no. 30005035 attached substantially in conformance with Attachment No. 1.
- b. The Mayor and the Auditor are hereby authorized to draw and deliver checks payable to Architectural Resources Group when demand is presented and approved by the proper authorities.

Section 2. The Council declares that an emergency exists to prevent delays in proceeding with the project. Therefore, this Ordinance shall be in full force and effect from and after its passage by Council.

Passed by the Council,

MAR 3 0 2016

Mayor Charlie Hales

Prepared by: Randi Selleck/ds Date Prepared: February 29, 2016 Mary Hull Caballero

Auditor of the City of Portland? Sur an Farsons

By

Deputy

Agenda No. ORDINANCE NO.

187649

Title Inc.

* Authorize a contract with Architectural Resources Group, for AE Services for City Hall Roof Replacement, Mechanical Units Replacement, Exterior Restoration, Surfaces Cleaning and Balustrade Repair, for a total not-to-exceed amount of \$404,168. (Ordinance; Contract No. 30005035)

INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales	CLERK USE: DATE FILEDMAR 2 2 2016			
COMMISSIONER APPROVAL	Mary Hull Caballero			
Mayor—Finance and Administration - Hales	Auditor of the City of Portland			
Position 1/Utilities - Fritz				
Position 2/Works - Fish	By:			
Position 3/Affairs - Saltzman	Deputy			
Position 4/Safety - Novick	ACTION TAKEN:			
BUREAU APPROVAL Bureau: OMF Bureau of Business Internal Services OMF CAO: Fred Miller Bureau Head: Bryant M. Enge Prepared by: Randi Selleck/ds Date Prepared: February 29, 2016 Financial Impact & Public Involvement Statement Completed Amends Budget				
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes \(\sum \) \(\sum \)				
City Auditor Office Approval: required for Code Ordinances				
City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter				
Council Meeting Date March 30, 2016				

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