

# ORDINANCE No. 187709

\*Authorize a contract for Smart Park and North Precinct Recoating for an estimated \$1,567,355 (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The design for the Smart Park and North Precinct Recoating project is complete. The construction documents are being prepared to go out to public bid.
2. The cost is estimated to be \$1,567,355. The construction estimate is within the project budget. The project estimate confidence level rating is optimal.

NOW THEREFORE, the Council Directs:

- a. The Chief Procurement Officer is hereby authorized to enter into a contract with the lowest responsive and responsible bidder for the Smart Park and North Precinct Recoating project.
- b. The Mayor and the Auditor are hereby authorized to draw and deliver checks payable to the 2015-16 Facilities major maintenance fund 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.

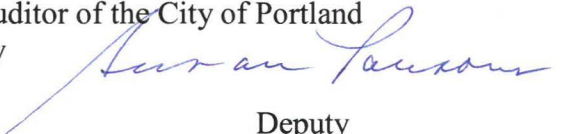
Passed by the Council, MAY 04 2016

Mayor Charlie Hales  
Prepared by: Laura Pedersen/ds  
Date Prepared: April 7, 2016

**Mary Hull Caballero**

Auditor of the City of Portland

By


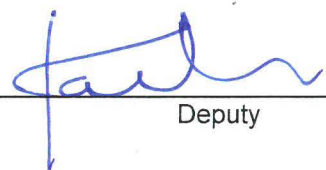





Deputy

Agenda No.  
**ORDINANCE NO. 187709**  
 Title

\*Authorize a contract and provide for payment for Smart Park and North Precinct Recoating, (Ordinance)

for an estimated \$1,567,355

INTRODUCED BY Commissioner/Auditor: <b>Mayor Charlie Hales</b>	CLERK USE: DATE FILED <u>APR 26 2016</u>
COMMISSIONER APPROVAL 	Mary Hull Caballero Auditor of the City of Portland
Mayor—Finance and Administration - Hales	By:  Deputy
Position 1/Utilities - Fritz	
Position 2/Works - Fish	
Position 3/Affairs - Saltzman	
Position 4/Safety - Novick	
BUREAU APPROVAL Bureau: OMF Bureau of Business Internal Services OMF CAO: Fred Miller  Bureau Head: Bryant M. Enge 	ACTION TAKEN:
Prepared by: Laura Pedersen/ds Date Prepared: April 7, 2016	
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: required for Code Ordinances	
City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter 	
Council Meeting Date <b>May 4, 2016</b>	

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