ORDINANCE No. 188371

*Authorize Memorandum of Understanding to reimburse City of Seattle Department of Transportation for their response to Portland's snowstorm of January 12-15, 2017 in the amount of \$140,459 (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

- 1. Severe winter weather occurred in January 12-15, 2017 resulting in significant snow accumulations, patches of ice, and downed trees throughout the City.
- 2. Seattle's Department of Transportation provided the Portland Bureau of Transportation with eleven trucks, salt materials, equipment and fifteen crew members to assist in the clean-up efforts throughout the City.
- 3. The cost incurred by the Seattle Department of Transportation was \$140,459.
- 4. The Portland Bureau of Transportation (PBOT) will reimburse the Seattle Department of Transportation for all costs incurred by the Seattle Department of Transportation.
- 5. PBOT has sufficient appropriations for this reimbursement.

NOW, THEREFORE, the Council directs:

- a. The Commissioner-in-Charge is hereby authorized to execute a Memorandum of Agreement in a form similar to the contract attached as Exhibit A.
- b. The Commissioner-in-Charge is authorized to execute amendments, approved as to form by the City Attorney, to the scope of the services or the terms and conditions of this Agreement, provided the changes do not increase the City's financial risk.

Section 2. The Council declares that an emergency exists because a delay would unnecessarily burden the City of Seattle's Department of Transportation; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

188371

Passed by the Council, MAY 17 2017

Mayor Ted Wheeler Prepared by: Ken Kinoshita: SP Date Prepared: 4/12/2017 Mary Hull Caballero Auditor of the City of Portland By

Jusan Parsons Deputy

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Agenda No. 188371 ORDINANCE NO. Title

*Authorize Memorandum of Understanding to Reimburse City of Seattle's Department of Transportation for their Response to Portland's Snowstorm of January 12-15, 2017 in the amount of \$140,459. (Ordinance)



AGENDA TIME CERTAIN Image: Certain content of the second content	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
			YEAS	NAYS
	1. Fritz	1. Fritz	-	
CONSENT	2. Fish	2. Fish	-	
REGULAR	3. Saltzman	3. Saltzman		
Total amount of time needed: (for presentation, testimony and discussion)	4. Eudaly	4. Eudaly	L	
	Wheeler	Wheeler	~	