

ORDINANCE NO. 149533

An Ordinance authorizing the Purchasing Agent to sign a Purchase Order as a Contract with Snyder Roofing & Sheet Metal Co., Inc., to insulate the roof of the Montavilla Community Center at an estimated amount of \$18,575.00 without advertising for bids, authorizing the drawing and delivery of warrants, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. The Bureau of Parks requires roof insulation to be applied to the Montavilla Community Center, to comply with the Energy Conservation Policy previously established by Council.
2. Work under Contract #18291, to provide a replacement 20-year roof on the Montavilla Community Center, was delayed last fall by bad weather. Funds from the 1979-80 Energy Conservation Set-aside program became available during the delay, providing an unanticipated opportunity to incorporate insulation into the new roof. Head savings will repay the cost of this amendment in 6.4 years.
3. The addition of insulation in this structure was not included in the list of Council approved 1979-80 energy retrofit projects because at the time approval was given by the Council, the replacement of the roof had not been initiated. To insulate this structure without simultaneously replacing the roof would have been cost prohibitive, thus generating an extremely unfavorable payback period. Because the roof is now being replaced, the project becomes cost efficient and the payback period becomes very favorable. The City's consulting energy engineer has recommended this be given priority over several other projects which were previously designated to have more favorable payback periods. These projects which have been displaced by this action will be submitted for 1980-81 energy monies.
4. The addition of roof insulation into this Contract is urgently necessary for the public welfare, this work can be done only when a new roof is being applied, the new roof called for by Contract #18291 has a 20-year life, and the contractor is ready to proceed with his contract. If not done now, the City will be deprived of the annual energy savings for 20 years or more.
5. This purchase has been reviewed and approved by the Purchasing Agent, the Bureau of Facilities Management, and the Bureau of Parks. It is therefore in the public interest for Snyder Roofing and Sheet Metal Co., Inc. to provide the materials and services for the insulation of the Montavilla Community Center roof in the estimated amount of \$18,575.00, without advertising for bids.

ORDINANCE No.


NOW, THEREFORE, the Council directs:

- a. The Purchasing Agent shall sign a Purchase Order to serve as a contract with Snyder Roofing and Sheet Metal Co., Inc., 12650 S.W. Hall Blvd. Tigard, Oregon for the item mentioned in Section 1, for the total estimated amount of \$18,575.00 without advertising for bids. The Purchase Order shall be approved as to form by the City Attorney.
- b. The Mayor and the Auditor are hereby authorized to draw and deliver warrants chargeable to the 1979-80 Budget; General Fund, Bureau of Facilities Management, RU 349, BUC 34901112, Object Code 630, when demand is presented, approved by the proper authorities.

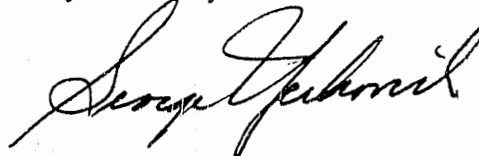
Section 2. The Council declares that an emergency exists because a delay in the enactment of this Ordinance will unnecessarily deprive the City of the benefits of completion of this work at an early date; therefore, this Ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, APR 30 1980

Commissioner Ivancie
Allyn R. Staley:mus
BUC 34901112/630
April 24, 1980


PRESIDENT OF THE COUNCIL AND ACTING
Mayor of the City of Portland

Attest:


Auditor of the City of Portland

THE COMMISSIONERS VOTED AS FOLLOWS:		
	Yeas	Nays
Ivancie		
Jordan		
Lindberg		
Schwab		
McCready		

FOUR-FIFTHS CALENDAR	
Ivancie	
Jordan	
Lindberg	
Schwab	
McCready	

Calendar No. 1483 .

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Title

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Filed APR 25 1980

GEORGE YERKOVICH
Auditor of the CITY OF PORTLAND

Harold C. Hall
Deputy

INTRODUCED BY
Commissioner Ivancie

NOTED BY THE COMMISSIONER
Affairs
Finance and Administration
Safety
Utilities FJI MK
Works

BUREAU APPROVAL
Bureau: Facilities Management
Prepared By: _____ Date: _____
Allyn R. Staley:mus 4/24/80
Budget Impact Review: <input type="checkbox"/> Completed <input type="checkbox"/> Not required
Bureau Head: _____

NOTED BY
City Attorney
City Auditor
City Engineer <i>[Signature]</i>