

## CITY OF PORTLAND OFFICE OF MANAGEMENT AND FINANCE

Procurement Services 1120 SW Fifth Avenue, Rm 750 Portland, OR 97204-1912 (503) 823-5047 FAX (503) 865-3455 TTY (503) 823-6868

**Chief Procurement Officer** 

Lester Spitler

Ted Wheeler, Mayor
Tom Rinehart, Chief Administrative Officer
Michelle Kirby, Interim Chief Financial Officer
Bureau of Revenue and Financial Services

November 22, 2019

The City of Portland's Office of Management and Finance (OMF), presently manages the Homelessness and Urban Camping Impact Reduction Program (HUCIRP). <a href="https://www.portlandoregon.gov/toolkit/">https://www.portlandoregon.gov/toolkit/</a>. The mission of HUCIRP "is to work for all Portland community members to reduce the impact of unsanctioned urban camping within the City of Portland through responsive community education, collaboration, coordination with outreach providers, and risk mitigation." The City seeks a partner who shares our values and will work collaboratively with the City and outside agencies to provide pensive campsite cleanup services, and effectively engage with individuals experiencing unsheltered homelessness who may be directly impacted by those services provided. The work involves duties specific to the mitigation of the risk of health and safety issues affecting campers and neighbors through illegal campsite abatement and impact reduction.

On May 22, 2019, City Council passed Ordinance No. 189511 authorizing the Chief Procurement Officer to conduct a competitive solicitation in accordance with City Code for the provision of campsite cleanup services for an estimated \$5,000,000 annually, over a five-year period. On July 16, 2019, Procurement Services issued Request for Proposals (RFP) No. 00001288 for Campsite Cleanup and Impact Reduction Services. Focused outreach to engage minority owned firms on this project was made by contacting over 140 state COBID certified firms and minority business organizations, conducting the pre-proposal meeting at the Oregon Association of Minority Entrepreneurs (OAME), and holding a second pre-proposal meeting to increase the number of eligible proposers.

Responses were due on August 12, 2019, and five proposals were received. All five proposals were deemed responsive to the requirements of the solicitation. The proposals were evaluated and scored by a panel of evaluators including a community member participant from the Minority Evaluator Program.

On September 17, 2019, in accordance with the solicitation requirements, the City issued a Notice of Intent to Negotiate and Award to the highest scoring proposer, Rapid Response Bio Cleaning, LLC. The notice was publicly posted for seven calendar days and one (1) protest was received during that period. The protest was reviewed and subsequent to the findings, the Chief Procurement Officer denied the protest. Procurement provided an informative and detailed debriefing to the proposer who filed the protest.

Rapid Response Bio Cleaning, LLC. has a current Business Tax registration and meets the City's contracting compliance requirements. The Bureau's level of confidence in the not-to-exceed amount for the Price Agreement is "High" as there is good historical information regarding purchases made for these services. Annual wage increases in line with the City's Fair Wage Policy are included in the not-to-exceed amount of the agreement.

Awarding a Price Agreement to Rapid Response Bio Cleaning, LLC will allow for the continuation of effective campsite cleanup services at locations managed by HUCIRP and provide safe, secure working environments at these locations for employees and the public. I recommend the City award a Price Agreement for campsite cleanup services to Rapid Response Bio Cleaning, LLC for \$4,528,000 annually, over a five-year period, and request that Council accept this report.



## CITY OF PORTLAND

## OFFICE OF MANAGEMENT AND FINANCE

Ted Wheeler, Mayor
Tom Rinehart, Chief Financial Officer
Michelle Kirby, Interim Chief Financial Officer
Bureau of Revenue and Financial Services

Recommended by:

Lester Spitler Chief Procurement Officer LS:tg

Item Type: Report No. Council Meeting Date: January 8, 2020 Title: Award a Price Agreement to Rapid Response Bio Cleaning, LLC. for campsite cleanup services for \$4,528,000 annually, over a five-year period (Procurement Report - RFP No. 00001288) **AGENDA TYPE** Consent Item 1 of 1 Total amount of time needed for presentation, testimony and Regular discussion (Regular and Time Certain Only): 15 Minutes Time Certain Start Time **INTRODUCED BY: Mayor Wheeler COMMISSIONER / AUDITOR APPROVAL BUREAU APPROVALS** Mayor - Finance & Admin. - Wheeler Mustafa Washington Digitally signed by Mustafa Washington Washin Bureau: OMF/CAO Position 1/ Utilities - Fritz OMF/CAO: Tom Rinehart Digitally signed by Tom Rinehart Date: 2019.11.27 14:29:57 -08'00' Bureau Approval: Michelle Kirby Digitally signed by Michelle Kirby Date: 2019.11.26 16:38:54-08:00 Position 2/ Works - Fish Position 3/ Affairs - Hardesty Prepared By: Theresa Green Position 4/ Safety - Eudaly City Auditor - Hull Caballero Date Prepared: November 26, 2019 1) Is a completed Impact Statement attached? ✓ Yes 2) Does the item amend the budget? Yes ✓ No If yes, Budget Office Approval Yes / No 4) Is this item a contract (current or future), code, easement, 3) Is the item a Code ordinance? franchise, comp plan or Charter? Yes / No If yes, Attorney Office Approval If yes, Auditor Office Approval 5a) Is item a Portland Policy Document or Administrative Rule? 5b) If yes, is the City Policy/Admin Rule directive in the ordinance or resolution? Yes No **ACTION TAKEN:** ACCEPTED PREPARE CONTRACT JAN 08 2020 COMMISSIONERS VOTED AS FOLLOWS: CLERK USE: DATE FILED 12/30/19 FOUR-FIFTHS AGENDA YEAS NAYS Mary Hull Caballero 1. Fritz 1. Fritz Auditor of the City of Portland 2. Fish 2. Fish 3. Hardesty 3. Hardesty Karla Moore-Love Digitally signed by Karla Moore-Love Date: 2019.12.31 12:16:33 -08'00' By: 4. Eudaly 4. Eudaly Deputy Wheeler Wheeler

Agenda No. \_ 15 =