ORDINANCE NO. 183837

Authorize contracts with Black & Veatch, Michael Willis Architects, and CH2M Hill for the Bull Run Supply Treatment Project (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

- 1. The City of Portland Water Bureau (PWB) requires design services for the design of an ultraviolet (UV) light disinfection system for additional treatment of the drinking water from the Bull Run watershed.
- 2. The UV system will be designed to provide Cryptosporidium inactivation as required under the U.S. Environmental Protection Agency (EPA) Long Term 2 Enhanced Surface Water Treatment Rule (LT2).
- 3. The design and development of plans and specifications are for a Design-Bid-Build construction contract for UV water treatment facilities and corrosion control systems including the associated building structures and support systems. This shall include UV light disinfection at Headworks and corrosion control process modifications at Lusted Hill.
- 4. Construction management services shall be retained by the Portland Water Bureau under these contracts only if the project moves forward to construction.
- 5. The formal Request for Proposal was utilized for these contracts in accordance with the City Code for Professional Services Contracts.
- 6. The selected contractors are using eighteen (18) sub-consultants that are State certified M/W/ESB firms. These firms are estimated to receive \$2,957,280 in work, which is approximately 20.5% of the total contracts.
- 7. The total not to exceed value of the combined contracts is \$11,890,625. The confidence level for this contract is low. Funding for the project is available in the FY 2009-10 Budget, has been requested in the FY 2010-11, and will be requested in FY 2012-13 and FY 2013-14 Budgets.

NOW, THEREFORE, the Council directs:

a. That the Commissioner-in-Charge and Auditor are authorized to execute on behalf of the City contracts with Black & Veatch, Michael Willis Architects, and CH2M Hill for design services for Bull Run Supply Treatment Project in a form in accordance with the contracts attached as Exhibit A through Exhibit C.

b. The Mayor and Auditor are hereby authorized to draw and deliver checks chargeable to the Water Fund, Account 521000, when demand is presented and approved by the proper authorities.

Alt.

MAY 26 2010

Passed by the Council,

MAY 3 6 2019 SHE'S ON

Commissioner Leonard David Peters May 4, 2010 LaVonne Griffin-Valade Auditor of the City of Portland

By 🧲

Deputy

216 775

Agenda No.
ORDINANCE NO. 183837
Title

Authorize contracts with Black & Veatch, Michael Willis Architects, and CH2M Hill for the Bull Run Supply Treatment Project (Ordinance)

INTRODUCED BY Commissioner/Auditor: Commissioner Leonard	CLERK USE: DATE FILED MAY 14 2010
COMMISSIONER APPROVAL Mayor—Finance and Administration - Adams Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Leonard BUREAU APPROVAL Bureau: Water Bureau Head: David G. Shaff	LaVonne Griffin-Valade Auditor of the City of Portland By: Deputy ACTION TAKEN: MAY 19 2010 PASSED TO SECOND READING MAY 2 6 2010 9:30 A.M.
Prepared by: David Peters Date Prepared: May 4, 2010	
Financial Impact Statement Completed Amends Budget Not Required	
Portland Policy Document If "Yes" requires City Policyparagraph stated in document. Yes No \	
Council Meeting Date May 19, 2010	
City Attorney Approval	

AGENDA		
TIME CERTAIN Start time:		
Total amount of time needed:		
CONSENT [
REGULAR		

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
	y .	YEAS	NAYS
1. Fritz	1. Fritz	1	
2. Fish	2. Fish		
3. Saltzman	3. Saltzman	-	
4. Leonard	4. Leonard		
Adams	Adams	V	