## **ORDINANCE NO.** 188209

Authorize Price Agreements with three firms for on-call civil engineering services not to exceed \$500,000 for each Price Agreement (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

- 1. The Water Bureau anticipates the need for consultant services to support the delivery of projects within its Capital Improvement Program (CIP) specifically in support of planning, design, and/or construction activities of municipal water systems.
- 2. The establishment of on-call service Price Agreements, based upon estimated amounts of work and without a specific City commitment to purchase any given amount of services, is in the best interest of the City. The Price Agreements will facilitate long-range planning and provide for an uninterrupted supply of needed services.
- 3. City Procurement advertised Request for Proposal WTR 00000352 and received a total of ten proposals and the highest scoring and most qualified three firms were selected: HDR Engineering, Inc., Kennedy Jenks Consultants and CH2M Hill Engineers, Inc.
- 4. The selection process was conducted in accordance to Chapter 5.68 of Portland City Code.
- 5. The Price Agreement term is three years. The not-to-exceed amount for each Price Agreement is \$500,000 with a high confidence level.
- 6. Services needed for specific projects will be defined, authorized, assigned and approved via negotiated task orders. Task Orders will have a not-to-exceed dollar value of \$250,000 and will be negotiated with the selected firms on a rotational basis.
- 7. The estimated average Oregon State certified disadvantaged, minority, women, and emerging small businesses (DMWESB) participation on these three Price Agreements is 36% of the total Price Agreement dollars.

NOW, THEREFORE, the Council directs:

a. That the Chief Procurement Officer is hereby authorized to execute Price Agreements with HDR Engineering, Inc., Kennedy Jenks Consultants and CH2M Hill Engineers, Inc. in a form substantially in accordance with attached Exhibit A, B and C for a not to exceed amount of \$500,000 per Price Agreement provided the Price Agreements have been approved as to form by the City Attorney's office.

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

Passed by the Council, JAN 2 5 2017

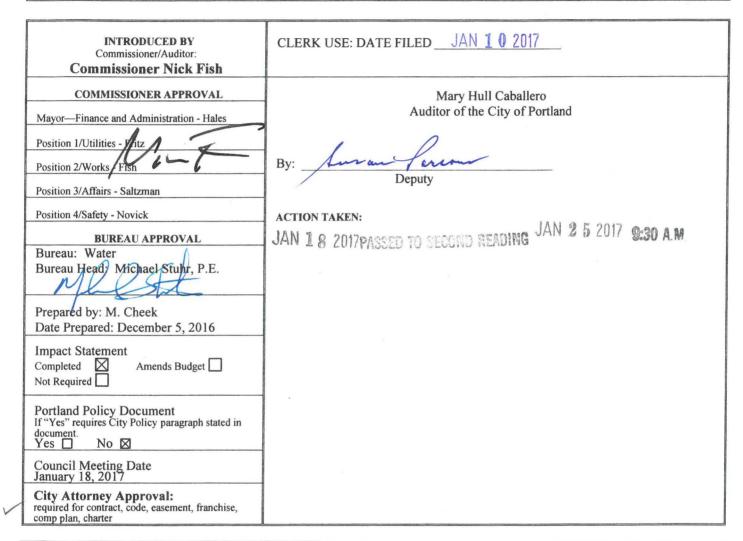
Commissioner Nick Fish Michelle Cheek December 5, 2016 Mary Hull Caballero Auditor of the City of Portland By Chullips

Deputy

## 58 82

## Agenda No. ORDINANCE NO. 188209 Title

Authorize Price Agreements with three firms for on-call civil engineering services not-to-exceed \$500,000 for each Price Agreement (Ordinance)



AGENDA   TIME CERTAIN   Start time:	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
			YEAS	NAYS
Total amount of time needed: (for presentation, testimony and discussion)	1. Fritz	1. Fritz	$\checkmark$	
	2. Fish	2. Fish	$\checkmark$	
CONSENT	3. Saltzman	3. Saltzman		
<b><u>REGULAR</u></b> Total amount of time needed: <u>5 minutes</u> (for presentation, testimony and discussion)	4. Novick	Endaly 4. Novick		
	5. Hales	Wheeler 5. Halcs-		

140