ORDINANCE No. 188578

Authorize a competitive solicitation and contract with the lowest responsible bidder and provide payment for construction of the Sunnyside East Reconstruction & Green Streets Project No. E10370 for an estimated cost of \$2.64 million (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

- 1. The Bureau of Environmental Services (BES) has identified in their March 2012 System Plan a need to resolve basement sewer backup, street flooding, and structural risk by building stormwater facilities, and by replacing undersized and structurally deficient sewers in the Alder Basin. Sixteen facilities will be built to manage stormwater from about 2.7 acres of area. Approximately 2,500 linear feet of new and replacement combined sewer mainline pipe will be constructed by this project (8-18 inches in diameter), and about 340 linear feet of new combined sewer pipe will be installed (16-inches in diameter) via trenchless pipe bursting method. Also, approximately 2,000 feet of new and replacement six-inch sewer service laterals will be constructed within the right-of-way as part of this project.
- 2. The Bureau of Environmental Services, along with HDR (engineering consultants), has prepared plans and specifications for the Sunnyside East Reconstruction & Green Streets Project. The Bureau of Environmental Services requires the furnishing of materials and labor for this project.
- 3. The estimated cost is \$2,641,000. The level of confidence is high. Funds are available in the Sewer System Operating Fund, FY2018-FY2019, CIP, Bureau of Environmental Services, WBS Element, E10370.C60.

NOW, THEREFORE, the Council directs:

- a. Upon the Council's acceptance of the Chief Procurement Officer's report recommending the lowest responsible bidder, the Chief Procurement Officer is authorized to negotiate and execute a contract, provided the contract has been approved as to form by the City Attorney's office.
- b. The Mayor and City Auditor are hereby authorized to pay for the contract from the Sewer System Operating Fund Budget.

Passed by the Council, Commissioner Nick Fish AUG 3 0 2017

Scott T. Gibson, PE July 17, 2017

E10370.C60 - ord

Mary Hull Caballero
Auditor of the City of Portland

Deputy

932 964

Agenda No. ORDINANCE NO.

188578

Title

Authorize a competitive solicitation and contract with the lowest responsible bidder and provide payment for construction of the Sunnyside East Reconstruction & Green Streets Project, BES Project Number-E10370 for an estimated cost of \$2.64 million (Ordinance)

INTRODUCED BY Commissioner/Auditor: Nick Fish	CLERK USE: DATE FILEDAUG 1 5 2017
COMMISSIONER APPROVAL Mayor—Finance and Administration - Wheeler Position 1/Utilities - Frital Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Eudaly BUREAU APPROVAL Bureau: Environmental Services Bureau Head: Michael Joydan Prepared by: Scott T. Gibson, PE Date Prepared: July 24, 2017 Financial Impact & Public Involvement Statement Completed Amends Budget Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes No City Auditor Office Approval: City Attorney Approval: Council Meeting Date August 23, 2017	Mary Hull Caballero Auditor of the City of Portland By: Deputy ACTION TAKEN: AUG 2 3 2017 PASSED TO SECOND READING AUG 3 0 2017 9:30 A.M.
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AGENDA		
TIME CERTAIN Start time:		
Total amount of time needed: (for presentation, testimony and discussion)		
CONSENT [
REGULAR		

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	/ ,	
2. Fish	2. Fish		
3. Saltzman	3. Saltzman		
4. Eudaly	4. Eudaly	/	
Wheeler	Wheeler	~	