

ORDINANCE No. 188784

Authorize a competitive solicitation for Price Agreements for Urgent Rehabilitation of Sanitary and Storm Sewers Project for an estimated \$6,000,000 annually (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The Bureau of Environmental Services is responsible for repair and rehabilitation of the City's sewer collection system.
2. There are system assets that do not yet meet the definition of emergency project, but require urgent attention and needed repair and rehabilitation.
3. The Price Agreement for Urgent Rehabilitation of Sanitary and Storm Sewers (PAURSS) Project will allow the Bureau to be more responsive to urgent system rehabilitation needs in that work orders may be issued through this Contract to complete these projects.
4. The initial Price Agreement term is for one (1) year with the option to renew two (2) additional one (1) year periods, for a total maximum duration not-to-exceed three (3) years. Multiple contracts up to two (2) contracts may be awarded.
5. Each Price Agreement may be written for an amount not to exceed \$3,000,000 annually. The total expenditure of all the Price Agreement(s) is not to exceed \$18,000,000 for a three-year period. The level of confidence is high. Funds are available in the Sewer System Operating Fund, FY 2017-2018 CIP Budget, Bureau of Environmental Services.

NOW, THEREFORE, the Council directs:

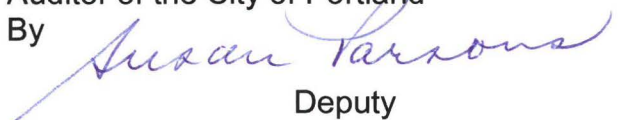
- a. The Chief Procurement Officer is authorized to facilitate the use of the competitive solicitation process in order to obtain the most responsible and responsive offer for the Price Agreement for Urgent Rehabilitation of Sanitary and Storm Sewers Project for the purposes described in Section 1, in the amount of \$6,000,000 annually.
- b. Council hereby waives, in accordance with ORS 279C.390(1), the requirement of a Contractor awarded the Contract to post a payment and performance bond relating to the Project with the understanding that such payment and performance bonds shall be posted upon execution of each Work Order thereunder.
- c. Upon Council acceptance of the Chief Procurement Officer's Report, the Chief Procurement Officer is authorized to negotiate and execute Price Agreements, provided the Price Agreements have been approved as to form by the City Attorney's office.

Passed by the Council,
Commissioner Nick Fish

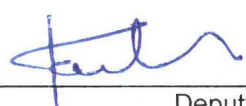
JAN 24 2018

Scott T. Gibson P.E.
12/7/2017
E1XXX.D12-ord

Mary Hull Caballero
Auditor of the City of Portland
By


Deputy

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<p>INTRODUCED BY Commissioner/Auditor: Nick Fish</p>	<p>CLERK USE: DATE FILED <u>JAN 09 2018</u></p>
<p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Wheeler</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Eudaly</p>	<p>Mary Hull Caballero Auditor of the City of Portland</p> <p>By:  Deputy</p>
<p>BUREAU APPROVAL</p> <p>Bureau: Environmental Services Bureau Head: Michael Jordan</p> <p>Prepared by: Scott J. Gibson P.E. Date Prepared: 12/1/2017</p> <p>Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p> <p>Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>City Auditor Office Approval: required for Code Ordinances</p> <p>City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter</p> <p>Council Meeting Date January <u>10</u> 2018</p>	
<p>ACTION TAKEN:</p> <p>JAN 17 2018 PASSED TO SECOND READING JAN 24 2018 9:30 A.M.</p>	

AGENDA

TIME CERTAIN
Start time: _____

Total amount of time needed: _____
(for presentation, testimony and discussion)

CONSENT

REGULAR
Total amount of time needed: 10 minutes
(for presentation, testimony and discussion)

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		