

ORDINANCE No. 188871

*Authorize contracts as required with 23 service firms for on-call architecture and engineering services in support of the Portland Bureau of Transportation Capital Improvement Program for a total combined contract value of \$26,875,000 (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The Bureau of Transportation (PBOT) requires professional services to support implementation of the Transportation Capital Improvement Program. Specific project requirements have not been completely determined at this time.
2. PBOT does not have sufficient available engineering capacity in specific areas to accomplish the Transportation Capital Improvement Program.
3. The establishment of on-call services contracts based upon estimated amounts of work without specific City commitment to purchase any given amount of services is in the best interest of the City.
4. On-call services contracts for engineering services facilitate long-range planning, increase control of project delivery and provide for an uninterrupted supply of needed services to accomplish the Bureau's Capital Improvement Program.
5. On-call services contracts save time and money by reducing repetitive solicitation processes on a project-by-project basis.
6. Contracting for professional, technical and expert services in this manner provides opportunity to qualified Oregon State Certified Disadvantaged, Minority-owned, Women-owned, and Emerging Small Business (DMWESB) by requiring prime consultants to include 30% DMWESB consultant utilization, at a minimum.
7. PBOT has advertised and solicited for services through a Qualifications Based Selection (QBS) process through Request for Proposals #699. PBOT received 48 proposals in eight service areas for architectural and engineering support in accordance with Chapter 5.68 of the City Code for the purpose of entering into these on-call services contracts.
8. Outreach to DMWESB firms was conducted through Procurement Services Contractor Development Program and included solicitations to the Oregon Association of Minority Entrepreneurs (OAME) and the National Association of Minority contractors (NAMCO).
9. Evaluation committees evaluated all proposals and reviewed consultant proposals against defined performance criteria. 23 firms were selected to provide services as

required in the eight service areas. This solicitation was conducted as part of a pilot program and requires the selected firms to subconsult a minimum of 30% of total Task Order value to DMWESB firms. Assuming full contractual value is utilized, that portends to be \$8,062,500 paid to DMWESB firms as a result of this solicitation. Total contractual dollar value combined of all 23 contracts is \$26,875,000.

10. The selected firms are:

- Service Area 1 **Street Design Services**
- 1) KPFF Consulting Engineers
 - 2) HDR Engineering
 - 3) David Evans & Associates
 - 4) Harper Houf Peterson Righellis
 - 5) Kittelson & Associates
 - 6) AECOM
- Service Area 2 **Street Lighting Design Services**
- 1) Global Transportation Engineering
 - 2) Kittelson & Associates
 - 3) DKS Associates
- Service Area 3 **Traffic Signal Design Services**
- 1) Kittelson & Associates
 - 2) Global Transportation Engineering
 - 3) HDR Engineering
- Service Area 4 **Traffic Engineering Services**
- 1) Kittelson & Associates
 - 2) HDR Engineering
- Service Area 5 **Structural Engineering Services**
- 1) KPFF Consulting Engineers
 - 2) HDR Engineering
 - 3) David Evans & Associates
- Service Area 6 **GeoTechnical Engineering Services**
- 1) Shannon & Wilson
 - 2) McMillan Jacobs
 - 3) Foundation Engineering
- Service Area 7 **Rail Civil Design & Construction Services**
- 1) AECOM
 - 2) HDR Engineering
- Service Area 8 **Rail Vehicle Engineering Services**
- 1) LTK Engineering

11. Services needed for specific projects will be defined, authorized, assigned and approved for a not-to-exceed dollar value at the discretion of PBOT via negotiated Task Orders. Task Orders will be negotiated with the selected firms on a rotational basis. The maximum value of each contract varies depending on the service area as shown below; the contract will expire on February 26, 2021, unless otherwise amended and approved by the Chief Procurement Officer.

Service Area	Maximum Number of Contracts	Maximum Price Agreement Value Task Order Max	Maximum Total Value
1: Street Design	6	\$2,500k/\$500k	\$15.00M
2: Street Lighting Design	3	\$750k/\$150k	\$2.25M
3: Traffic Signal Design	3	\$750k/\$150k	\$2.25M
4: Traffic Engineering	2	\$500k/\$100k	\$1.00M
5: Structural Engineering	3	\$750k/\$150k	\$2.25M
6: Geotechnical Engineering	3	\$500k/\$100k	\$1.50M
7: Rail Civil Design & Construction	2	\$875k/\$175k	\$1.75M
8: Rail Vehicle Engineering	1	\$875k/175k	\$0.875M
Total	23		\$2.875M

NOW, THEREFORE, the Council directs:

- a. That the Chief Procurement Officer is hereby authorized to execute agreements in a form substantially in accordance with attached contract labeled Exhibit A providing contracts have been approved as to form by the City Attorney's office.

The Mayor/Commissioner-in-Charge and the Auditor are hereby authorized to pay for the services performed under the contracts as Task Orders are issued and funds encumbered against specific SAP Cost Objects which are yet to be determined.

Section 2. The Council declares that an emergency exists because current contract dollar authority in select service areas has been exhausted and projects are waiting in the capital projects queue for services as needed; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council, **MAR 21 2018**

MARY HULL CABALLERO
Auditor of the City of Portland
By

Deputy

Commissioner Dan Saltzman
Prepared by: Eva B. Huntsinger
Date Prepared: February 13, 2018

Agenda No. **188871**
ORDINANCE NO. 188871
 Title

*Authorize contracts as required with 23 Professional, Technical Expert service firms for On-Call Architecture and Engineering Services in support of the Portland Bureau of Transportation, (Ordinance)
Capital Improvement Program
for a total combined contract value of \$26,875,000

INTRODUCED BY Commissioner/Auditor: Commissioner Dan Saltzman	CLERK USE: DATE FILED <u>MAR 13 2018</u>	Note - 23 contracts 8 firms clerk
COMMISSIONER APPROVAL Mayor—Finance & Administration - Wheeler Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman <i>DS</i> Position 4/Safety - Eudaly	By: <u><i>Mary Hull Caballero</i></u> Deputy	
BUREAU APPROVAL Bureau: PBOT Group Manager: Steve Townsen <i>SDT</i> Director: Leah Treat <i>OW</i> Prepared by: Eva Huntsinger <i>EST</i> Date Prepared: February 14, 2018	ACTION TAKEN:	
Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/>		
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
City Auditor Office Approval: required for Code Ordinances		
City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter <i>KAM</i>		
Council Meeting Date: 3/21/2018		

AGENDA
TIME CERTAIN <input type="checkbox"/> Start time: _____ Total amount of time needed: _____ (for presentation, testimony and discussion)
CONSENT <input type="checkbox"/>
REGULAR <input checked="" type="checkbox"/> Total amount of time needed: _____ (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 ✓	