188950

ORDINANCE No.

Authorize a competitive solicitation and contract with the lowest responsible bidder and provide payment for construction of the Sunnyside North Reconstruction & Green Streets, BES Project No. E10367 for an estimated cost of \$9.9 million (Ordinance).

The City of Portland ordains:

Section 1. The Council finds:

- 1. The Bureau of Environmental Services (BES) has identified in their 2012 Systems Plan a need to replace undersized sewers in the Alder Basin. Thirty-three stormwater facilities will reduce the need to replace some of these sewers. Approximately 9,700 linear feet of combined sewer or storm sewer pipe will be replaced or newly reconstructed by this project with pipe with adequate capacity (8-48 inches in diameter). Also, approximately 4,900 linear feet of six-inch sewer service laterals will be replaced from the sewer main to the curb with this project.
- 2. The Bureau of Environmental Services, along with The Portland Water Bureau, has prepared plans and specifications for the Sunnyside North Reconstruction & Green Streets Project. The Bureau of Environmental Services requires the furnishing of materials and labor for this project.
- 3. The estimated cost is \$9.9 million. The level of confidence is high. Funds are available in the Sewer System Operating Fund, FY 2018-2019 Capitol Improvement Plan, Bureau of Environmental Services, WBS Element E10367.C60.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer to facilitate the use of the competitive solicitation process in accordance with City Code for the purchase of construction services for the Sunnyside North Reconstruction & Green Streets, BES Project No. E10367.
- b. 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 with the lowest responsive bidder provided the contract has been approved as to form by the City Attorney's office.
- c. The Mayor and City Auditor are hereby authorized to draw and deliver warrants chargeable to the Sewer System Operating Fund Budget when demand is presented and approved by the proper authority.

Passed by the Council, Commissioner Nick Fish MAY 2 3 2018

Scott T. Gibson, PE April 10, 2018 E10367.C60 - ord Mary Hull Caballero
Auditor of the City of Portland

Susan Parsons

By

Deputy

Agenda No.

ORDINANCE NO.

188950

Title

Authorize a competitive solicitation and contract with the lowest responsible bidder and provide payment for construction of the Sunnyside North Reconstruction & Green Streets, BES Project No. E10367 for an estimated cost of \$9.9 million (Ordinance).

INTRODUCED BY Commissioner/Auditor:	CLERK USE: DATE FILED MAY 08 2018		
COMMISSIONER APPROVAL	Mary Hull Caballero Auditor of the City of Portland		
Mayor—Finance and Administration - Wheeler Position 1/Utilities - Fritz	Addition of the only of Fordalid		
Position 2/Works - Fish	By: Deputy		
Position 3/Affairs - Saltzman	Deputy		
Position 4/Safety - Eudaly	ACTION TAKEN:		
BUREAU APPROVAL Bureau: Environmental Services Bureau Head: Michael Jordan Prepared by: Scott T. Gibson, PE Date Prepared: April 10, 2018 Financial Impact & Public Involvement Statement Completed Amends Budget	MAY 1 6 2018 PASSED TO SECOND READING MAY 2 3 2018 9:30 A.M.		
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes No City Auditor Office Approval: required for Code Ordinances			
City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter Council Meeting Date May 9, 2018			

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		