## ORDINANCE No.

## 188950

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.

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Passed by the Council,
Commissioner Nick Fish
Scott T. Gibson, PE
April 10, 2018
E10367.C60 - ord
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Mary Hull Caballero
Auditor of the City of Portland



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| AGENDA |
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| TIME CERTAIN $\square$ |
| Start time: $\square$ |
| Total amount of time needed: <br> (for presentation, testimony and discussion) |
| CONSENT $\square$ |
| REGULAR $\boxtimes$ |
| Total amount of time needed: 10 min <br> (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 |  |  |

