## **ORDINANCE NO.** 189117

\*Authorize an emergency construction contract with Stettler Supply & Construction for an estimated amount of \$681,500 for the rehabilitation or replacement of failed pumps and motors in drinking water Production Wells 3, 13 and 26 (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

- 1. Production Wells (PW) 3, 13, and 26 are part of the Columbia South Shore Well Field (CSSWF), which includes 26 wells. The Portland Water Bureau relies on the CSSWF as a second supply source to augment and provide a backup to the Bull Run Supply.
- 2. Available full capacity of the CSSWF is critical from October through April when the CSSWF has been relied upon to provide supply during turbidity, or other events, lasting from 10-30 days. In addition, the CSSWF is critical to maintaining compliance with the bi-lateral agreement with Oregon Health Authority during the interim period until treatment of the Bull Run supply is in online.
- 3. The pumps in PW 3, 13, and 26 have all failed between February and May of 2018. These three wells represent approximately 14 million gallons per day (MGD) or 14% of the initial groundwater capacity. Without these wells in service, there is risk of not being able to meet demands if there is a turbidity or other event that would take the Bull Run Supply out of service.
- 4. The Water Bureau does not have the equipment or the required State of Oregon Well Constructor's licensing to remove the column pipes, pumps, and motors; and reinstall factory repairs or replacements.
- 5. The Water Bureau's Operations Group has requested that repairs/replacement of the pumps and motors be done and the wells brought back into service immediately. Due to the long lead time associated with getting a pump motor rehabilitated or replaced, it is critical that work begin immediately.
- 6. The Water Bureau, Commissioner Fish, and Chief Procurement Officer have declared an emergency per ORS 279C.335 Competitive bidding; exceptions and received a quote from Stettler Supply& Construction for the completion of these emergency repairs.
- 7. Funding for this emergency work was not included in the FY 2018-19 adopted budget, and will be funded from contingency as part of the FY 2018-19 Fall BMP.

# 189117

#### NOW, THEREFORE, the Council directs:

- a. That the Chief Procurement Officer is authorized to execute on behalf of the City a contract with Stettler Supply & Construction for the Well 3, 13, & 26 Emergency Rehabilitation Project in an amount not to exceed \$681,500 and in a form substantially in accordance with the contract attached as Exhibit A.
- b. The Mayor and Auditor are hereby authorized to draw and deliver checks chargeable to the Water Fund when demand is presented and approved by the proper authorities.

Section 2. The Council declares that an emergency exists because without these services, there is a risk of not being able to meet demands if there is a turbidity or other event that would take the Bull Run Supply out of service. Therefore this ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council, AUG 1 5 2018

Commissioner Nick Fish Prepared by: Jodie Inman July 18, 2018

Mary Hull Caballero Auditor of the City of Portland Secari Parkon Bv Deputy

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#### Agenda No. ORDINANCE NO. 189117 Title

\*Authorize an emergency construction contract with Stettler Supply & Construction in the estimated amount of \$681,500 for the rehabilitation or replacement of failed pumps and motors in drinking water Production Wells 3, 13, and 26 under the auspices of a Declaration of an Emergency per ORS 279C.335 Competitive bidding; exceptions (Ordinance)

| INTRODUCED BY<br>Commissioner/Auditor:<br>Commissioner Nick Fish                                       | CLERK USE: DATE FILED AUG 07 2018 |
|--|-----------------------------------|
| COMMISSIONER APPROVAL  | Mary Hull Caballero               |
| Mayor-Finance & Administration - Wheeler   | Auditor of the City of Portland   |
| Position 1/Utilities Fritz Position 2/Work Eish Position 3/Affairs - Saltzman                          | By: Deputy                        |
| Position 4/Safety - Eudaly   | ACTION TAKEN:                     |
| BUREAU APPROVAL<br>Bureau: Water<br>Bureau Head: Michael Stuhr P.E.                                    |                                   |
| bureau noau ivichael Stanic  |                                   |
| Prepared by: Jodie Inman<br>Date Prepared: July 18, 2018   |                                   |
| Impact Statement   |                                   |
| Completed 🛛 Amends Budget 🗌  |                                   |
| Portland Policy Document<br>If "Yes" requires City Policy paragraph stated<br>in document.<br>Yes No 🛛 |                                   |
| City Auditor Office Approval:<br>required for Code Ordinances  |                                   |
| City Attorney Approval:<br>required for contract, code, easement,<br>franchise, comp plan, charter     |                                   |
| Council Meeting Date August 15, 2018   |                                   |

| AGENDA   | FOUR-FIFTHS AGENDA | COMMISSIONERS VOTED<br>AS FOLLOWS: |              |      |
|--|--------------------|------------------------------------|--------------|------|
| TIME CERTAIN  Start time:  |                    |                                    | YEAS         | NAYS |
| Total amount of time needed:   | 1. Fritz           | 1. Fritz                           | $\checkmark$ |      |
| (for presentation, testimony and discussion)   | 2. Fish            | 2. Fish                            | $\checkmark$ |      |
|  | 3. Saltzman        | 3. Saltzman                        | $\checkmark$ |      |
| REGULAR  | 4. Eudaly          | 4. Eudaly                          |              |      |
| Total amount of time needed: <u>10 minutes</u><br>(for presentation, testimony and discussion) | Wheeler            | Wheeler                            | $\checkmark$ |      |