### ORDINANCE No. 190256

Authorize a competitive solicitation and Price Agreements for Furnishing Sewer Improvements for Nonconforming Sewer Conversions, Project No. E08748, for a total amount of \$15 million (Ordinance)

The City of Portland ordains:

#### Section 1. The Council finds:

- 1. The Bureau of Environmental Services (BES) needs to construct sanitary sewer extensions and sewer branches directly to properties that are currently served by nonconforming sewer connections in accordance with Portland City Code Chapter 17.33.
- 2. BES will prepare and provide the design plans and specifications, construction management, construction inspection and final acceptance of the work. The work will require the Contractors to provide necessary labor, equipment, materials and related professional services that are required to meet the intent of the project to construct the sewer and complete all ancillary improvements required.
- 3. Work performed under these price agreements will be authorized via written task orders. Utilization of price agreements will increase project delivery efficiency and flexibility for delivery of the required sanitary sewer extensions and sewer branches.
- 4. The total expenditure of all the price agreement(s) is not to exceed \$15,000,000 for a five-year period. The level of confidence is high. Funds are available in the Sewer System Operating Fund, FY 2020 FY 2024 Budget, Bureau of Environmental Services, WBS Element E08748.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 Chapter 5.34 in order to obtain the most responsible and responsive offers for the Price Agreement(s) for Furnishing Sewer Improvements for Nonconforming Sewer Conversions.
- b. The Chief Procurement Officer to negotiate and execute multiple Price Agreements for a total not-to-exceed amount of \$15,000,0000 provided the Price Agreements have been approved as to form by the City Attorney's office.
- c. That the Mayor and City Auditor are hereby authorized to pay for the price agreements from the Sewer System Operating Fund Budget when demand is presented and approved by the proper authority.

Passed by the Council: January 6, 2021

Commissioner Amanda Fritz

Prepared by: Joe Dvorak, PE Date prepared: October 9, 2020

WBS E08748.C60

**Mary Hull Caballero** 

Auditor of the City of Portland By Keelan McClymont

Deputy

## 1007 16 Agenda No.

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Title

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INTRODUCED BY Commissioner/Auditor: Commissioner Fritz  CLERK USE: DATE FILED December 8, 2020  CLERK USE: DATE FILED December 8, 2020	
COMMISSIONER APPROVAL  Mayor—Finance & Administration - Wheeler  Position 1/Utilities - Fritz  Tim Crail on behalf of Commissioner   State of Commissi	
Position 4/Safety - Eudaly ACTION TAKEN:	
BUREAU APPROVAL  Bureau: Environmental Services Bureau Head:  Michael Jordan  December 16, 2020 Passed to Second Reading January 6, 2021 a  December 16, 2021 Passed to Second Reading Jan	t 9:30 am
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: Eric Fine Fine City Senter to Encl Sente	

AGENDA				
TIME CERTAIN Start time:				
Total amount of time needed:				
CONSENT				
REGULAR  Total amount of time needed:  (for presentation, testimony and discussion)				

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Rubio	1. Rubio	<b>✓</b>	
2. Ryan	2. Ryan	<b>✓</b>	
3. Hardesty	3. Hardesty	<b>✓</b>	
4. Mapps	4. Mapps	<b>✓</b>	
Wheeler	Wheeler	<b>✓</b>	