ORDINANCE No. 190262

Authorize a competitive solicitation and contract with the lowest responsible bidder and provide payment for construction of the NW Portland Sanitary Sewer Extensions Project No. E11128, for an estimated amount of \$1,020,000 (Ordinance)

The City of Portland ordains:

- Section 1. The Council finds:
 - 1. The Bureau of Environmental Services (BES) is responsible for implementing the Nonconforming Sewer Conversion Program to require all properties in the City to eventually have individual and direct connections to the public sewer system. One of the methods of achieving this is to construct public sewer extensions in areas that do not have public sewer immediately available.
 - 2. The Bureau of Environmental Services seeks Council's authorization for Procurement Services to issue a competitive solicitation and execute a contract for the NW Portland Sanitary Sewer Extensions project, BES No. E11128.
 - 3. BES has identified nine sewer extensions that would resolve non-conforming sewer connections for 21 properties in NW Portland. Approximately, 1,040 linear feet of new sewer mainline pipe will be constructed by this project (8-12 inches in diameter).
 - 4. BES has prepared plans and specifications for extending the sewer pipe, including maintenance holes and service laterals.
 - 5. The engineer's estimate for this contract action is \$1,020,000. The Bureau's confidence level in the estimated cost is optimal.
 - 6. Funds are available in the Sewer System Operating Fund, FY20-21 and FY21-22 Budget, Bureau of Environmental Services, WBS Element E11128.C60.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer is authorized to facilitate the use of competitive solicitation process in accordance with City Code Chapter 5.34 in order to obtain the most responsible and responsive offers for the NW Portland Sanitary Sewer Extensions project.
- 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, 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 pay for the contract from the Sewer System Operating Fund Budget when demand is presented and approved by the proper authority.

190262

Passed by the Council: January 13, 2021 Commissioner Mingus Mapps

Prepared by: Joe Dvorak, P.E. Date prepared: December 2, 2020

Cost object – E11128.C60

Mary Hull Caballero Auditor of the City of Portland

By Keelan McClymont Deputy

Agenda No. ORDINANCE NO. 190262

Title

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INTRODUCED BY Commissioner/Auditor: Comm. Mingus Mapps	CLERK USE: DATE FILED December 28, 2020
COMMISSIONER APPROVAL Mayor—Finance & Administration - Wheeler Position 1/Utilities - Rubio/Fritz Tim Crail on behalf of Commissioner Fintz Position 2/Works - Ryan Position 3/Affairs - Hardesty	Mary Hull Caballero Auditor of the City of Portland By: McClymont Date: 2020.12.28 10:27:02 -08'00' Deputy
Position 4/Safety - Mapps	ACTION TAKEN:
BUREAU APPROVAL Bureau: Environmental Services Bureau Head: Michael Jordan Determined by: Date Prepared by: Date Prepared: 12/2/2020 Impact Statement Completed Amends Budget Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes No City Auditor Office Approval: required for contract, code, easements haffner Date required for contract, code, easements haffner Date Home Date	January 6, 2021 Passed to Second Reading January 13, 2021 at 9:30 am
Council Meeting Date January 6, 2020	

AGENDA	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
TIME CERTAIN			YEAS	NAYS
Total amount of time needed:	1. Rubio	1. Rubio	\checkmark	
(for presentation, testimony and discussion)	2. Ryan	2. Ryan	\checkmark	
	3. Hardesty	3. Hardesty	\checkmark	
REGULAR Total amount of time needed: 10 Minutes (for presentation, testimony and discussion)	4. Mapps	4. Mapps	\checkmark	
	Wheeler	Wheeler	\checkmark	