### ORDINANCE No. 190286

Authorize a competitive solicitation and contract with the lowest responsible bidder and provide payment for construction of the Stark and Buckman East Reconstruction and Green Street Project, No. E10216, for an estimated cost of \$23,837,000 (Ordinance)

The City of Portland ordains:

#### Section 1. The Council finds:

- The Bureau of Environmental Services (BES) needs to replace 11,416 linear feet of combined sewer pipes due to insufficient capacity, rehabilitate approximately 2,922 linear feet of sewers using cured-in-place methods and re-build 8,669 linear feet of deteriorated sewer pipes in southeast Portland. In addition, 480 sewer service laterals will be replaced.
- 2. The Bureau of Environmental Services Engineering Staff has prepared plans and specifications for rehabilitating the deteriorated and undersized sewer pipes and laterals, as well as building new Green Street Facilities and required ADA ramps.
- 3. The estimated cost is \$23,837,000. The level of confidence in the estimate is high. Funds are available in the Bureau of Environmental Services FY 2020-21 Operating Fund Budget under WBS Element E10216.C60.

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

- a. The Chief Procurement Officer to facilitate the use of the competitive solicitation process in accordance with the City Code for the procurement of construction services for the Stark and Buckman East Reconstruction and Green Street 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, with the lowest responsive bidder for the purposes described in Section 1.
- 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.

Passed by the Council: February 3, 2021 Commissioner Mingus Mapps

Prepared by: Joe Dvorak, P.E. Date prepared: 11/30/2020

Mary Hull Caballero
Auditor of the City of Portland
By Megan Lehman

Cost object – E11005.C60

Deputy

# **64 76** Agenda No.

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Title

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INTRODUCED BY Commissioner/Auditor: Commissioner Mapps	CLERK USE: DATE FILED January 19, 2021
COMMISSIONER APPROVAL  Mayor—Finance & Administration - Wheeler  Position 1/Utilities - Rubio  Position 2/Works - Ryan  Position 3/Affairs - Hardesty  Position 4/Safety - Mapps Mapps Mapps  BUREAU APPROVAL  Bureau: Environmental Services Bureau Head: Michael Jordan Deplay signed by Michael Jordan Date: 2020 12:30 09:47:44 -0000  Prepared by: Date Prepared: 12/16/2020  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 Code Ordinances  City Attorney Approval: Eric prepared for contract, code, easement haffner 2020. 14:50  Council Meeting Date	Mary Hull Caballero Auditor of the City of Portland  Keelan By: McClymont Dete: 2021.01.19 14:54:00 Deputy  ACTION TAKEN:  January 27, 2021 Passed to Second Reading February 3, 2021 at 9:30 am
January 27, 2021	

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