## ORDINANCE No. 190367

Authorize a competitive solicitation and contract with the lowest responsible bidder and provide payment for construction of the Sunnyside South/Ladd's South Reconstruction and Green Streets Project No. E10368 for an estimated cost of \$10,330,000 (Ordinance)

The City of Portland ordains:

## Section 1. The Council finds:

- 1. The Bureau of Environmental Services (BES) needs to replace approximately 9,500 linear feet of sewer or storm sewer pipe including about 180 sewer service laterals. This project includes service extensions to resolve non-conforming sewer connections for 55 properties in SE Portland. An additional 2,200 linear feet of pipes will be rehabilitated using cured-in-place lining methods. The project will also construct 58 stormwater facilities to improve system capacity. This project will also replace 75 ADA ramps to improve pedestrian sidewalk access within the project area.
- 2. BES, together with Portland Bureau of Transportation and the Portland Water Bureau, prepared plans and specifications for the Sunnyside South/Ladd's South Reconstruction and Green Streets Project. BES requires the furnishing of materials and labor for this project.
- 3. The estimated cost is \$10,330,000. The level of confidence in the estimate is high. Funds are available in the Sewer System Operating Fund, FY 2021-2022 through FY 2023-2024 Capital Improvement Plan Budget, Bureau of Environmental Services, WBS Element E10368.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 Sunnyside/Ladd's South 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: April 21, 2021 Commissioner Mingus Mapps

Prepared by: Ronda Fast Date prepared: 3/17/2021

Mary Hull Caballero
Auditor of the City of Portland
By Christina Thomas

E10368- ord Deputy

## 2x3 267 Agenda No. ORDINANCE NO. 190367

Title

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INTRODUCED BY Commissioner/Auditor: Commissioner Mingus Mapps	CLERK USE: DATE FILED April 6, 2021
COMMISSIONER APPROVAL  Mayor—Finance & Administration - Wheeler	Mary Hull Caballero Auditor of the City of Portland
Position 1/Utilities - Rubio	Keelan  Digitally signed by Keelan McClymont Date: 2021.04.01 14:39:20 -07'00'
Position 2/Works - Ryan Position 3/Affairs - Hardesty	By: McClymont Johnson Deputy
Position 4/Safety - Mapps Mingus Mapps Digitally algored by Margus Digitally alg	ACTION TAKEN:
BUREAU APPROVAL  Bureau: Environmental Services Bureau Head: Michael Jordan  Dignally signed by Michael Jordan  Dignally	April 14, 2021 Passed to Second Reading April 21, 2021 at 9:30 am
in document. Yes No City Auditor Office Approval: required for Code Ordinances	
City Attorney Approval: Eric Option required for contract, code, easements haffner 2021.	y y signed : Shaffner 33.18 49-07'00'
Council Meeting Date April 14, 2021	

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>	