

ORDINANCE No. 184456

*Authorize a Price Agreement with Ferguson Enterprises, Inc., to provide Miscellaneous Water Works Supplies for a five year contractual total not to exceed \$6,000,000. (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The Water Bureau routinely purchases water works supplies which are used to maintain the City's Water Works infrastructure. This work involves both new service installation as well as routine and emergency maintenance and requires an on-going source of supply in order to ensure on-time maintenance delivery.
2. The most cost effective way to procure the necessary water works supplies is on a long term contractual basis so as to continue an uninterrupted flow of the necessary supplies. This source of supply, based on a competitive solicitation, ensures the best value for taxpayers of the City of Portland.
3. RFP #112420 was issued in accordance with Portland City Code 5.33 on November 24, 2010 for Miscellaneous Water Works Supplies and four proposals were received. Evaluation criteria included: Price, Environmental and Sustainability Requirements, and Diversity in Employment and Contracting Requirements. The City issued a Notice of Intent to Award a Price Agreement to Ferguson Enterprises, Inc., on January 28, 2011.
4. The Chief Procurement Officer is recommending the award of a Price Agreement to the highest scoring proposal, Ferguson Enterprises, Inc for a five year contract with a not to exceed amount of \$6,000,000.
5. Ferguson Enterprises, Inc., has a current City of Portland business license, is in compliance with the Equal Benefits Program, and their EEO Certification is current. Ferguson is located in Portland, Oregon, and is not an Oregon certified MWESB contractor.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer is authorized to execute a Price Agreement on behalf of the City with Ferguson Enterprises, Inc. for \$1,200,000 per year and not to exceed \$6,000,000 for the five year contract period.
- b. The Mayor and Auditor are hereby authorized to draw and deliver checks payable to the contractor for the Price Agreement and chargeable to the appropriate authorization and accounting center when demand is presented and approved by the proper authorities.

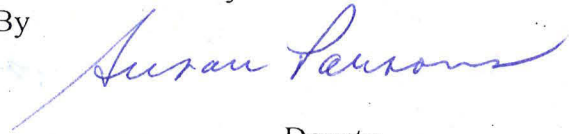
Section 2. The Council declares that an emergency exists because purchase of the materials must be continued as quickly as possible in order to maintain current Water Bureau and Portland maintenance operation; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council: **MAR 09 2011**

LaVonne Griffin-Valade

Auditor of the City of Portland

By



Deputy

Mayor Sam Adams

Prepared by: Christine Moody - JVN

Date Prepared: February 22, 2011

Agenda No.
ORDINANCE NO. 184456
Title

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<p>INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams</p> <p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Adams</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Leonard</p> <p>BUREAU APPROVAL</p> <p>Bureau: Internal Business Services Bureau Head: Jeff Baer</p> <p>Prepared by: Jim Van Nest Date Prepared: 2/22/2011</p> <p>Financial Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/></p> <p>Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Council Meeting Date March 9, 2011</p> <p>City Attorney Approval</p>	<p align="right">MAR 04 2011</p> <p>CLERK USE: DATE FILED _____</p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 40%;"> </div> <div style="width: 50%;"> <p>LaVonne Griffin-Valade Auditor of the City of Portland</p> </div> </div> <p>By: Deputy</p> <p>ACTION TAKEN:</p>
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AGENDA
<p>TIME CERTAIN <input type="checkbox"/></p> <p>Start time: _____</p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>
<p>CONSENT <input checked="" type="checkbox"/> <i>Pulled</i></p>
<p>REGULAR <input type="checkbox"/></p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	<input checked="" type="checkbox"/>	
2. Fish	2. Fish	<input checked="" type="checkbox"/>	
3. Saltzman	3. Saltzman	<input checked="" type="checkbox"/>	
4. Leonard	4. Leonard	<input checked="" type="checkbox"/>	
Adams	Adams	<input checked="" type="checkbox"/>	