

ORDINANCE No. 186559

Authorize contract(s) and provide for payment for the Price Agreement for Urgent Rehabilitation of Sanitary and Storm Sewers Project Contract for \$3,000,000 for a one year term (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The Bureau of Environmental Services is responsible for maintaining the sewer system.
2. There are system assets that do not yet meet the definition of emergency project, but require urgent attention.
3. The Price Agreement for Urgent Rehabilitation of Sanitary and Storm Sewers Project will allow the Bureau to be more responsive to urgent system rehabilitation needs in that work orders may be issued through this Contract to complete urgent sewer rehabilitation projects.
4. Contract terms are for one year and may be extended a year at a time twice, for a total duration of three years. Up to three contracts may be awarded.
5. Each contract(s) may be written for as much as \$3,000,000 for a one year term. The total expenditure of all the contract(s) is not to exceed \$3,000,000 for a one year term. The total expenditure of all the contract(s) is not to exceed \$9,000,000 for a three year period. Funds are available in the Sewer System Operating Fund, FY 2013/2014 Budget, Bureau of Environmental Services.
6. Performance bonds will be waived in accordance with ORS 279C.380(1)(a). Payment bonds shall be required upon execution of work orders in a sum equal to the full work order price.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer is authorized to facilitate the use of the competitive solicitation process in order to obtain the most responsible and responsive offer for the Price Agreement for Urgent Rehabilitation of Sanitary and Storm Sewers Project.
- b. The Commissioner in Charge is authorized to execute a contract(s) for the purpose described in Section 1, in the amount up to \$3,000,000 for each contract, for a one year term, and to renew the contract(s) for up to three years not to exceed \$9,000,000 for three years. The total expenditure of all the contract(s) is not to exceed \$3,000,000 for a one year term. The total expenditure of all the contract(s) is not to exceed \$9,000,000 for a three year period.

- c. Council hereby waives, in accordance with ORS 279C.380(1)(a), the requirement of a Contractor awarded the Contract to post a performance bond in connection with the Project, and the requirement for a payment bond, in a sum equal to the full Contract price, be posted at the date of the execution of the Contract with the understanding that such payment bonds shall be posted upon execution of each Work Order thereunder in a sum equal to the full Work Order price.
- d. The Mayor and Auditor are hereby authorized to draw and deliver warrants chargeable to the Sewer System Operating Fund Budget when demand is presented and approved by the proper authority.

Passed by the Council,
Commissioner Nick Fish

Scott Clement
March 31, 2014

Cost object - ord

MAY 07 2014

LaVonne Griffin-Valade
Auditor of the City of Portland

By



Deputy

J140

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Agenda No.
ORDINANCE NO. 186559
Title

Authorize contract(s) and provide for payment for the Price Agreement for Urgent Rehabilitation of Sanitary and Storm Sewers Project Contract for \$3,000,000/year. (Ordinance)
for a one year term

<p>INTRODUCED BY Commissioner/Auditor: FISH</p> <p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Hales</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Novick</p> <p>BUREAU APPROVAL Bureau: Environmental Services Bureau Head: Dean Marriott</p> <p>Prepared by: Scott Clement Date Prepared: March 31, 2014</p> <p>Financial Impact & Public Involvement Statement</p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <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>City Auditor Office Approval:</p> <p>City Attorney Approval:</p> <p>Council Meeting Date April 30, 2014</p>	<p>CLERK USE: DATE FILED <u>APR 25 2014</u></p> <p style="text-align: right;">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <u>[Signature]</u> Deputy</p> <p>ACTION TAKEN: APR 30 2014 PASSED TO SECOND READING MAY 07 2014 9:30 A.M.</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"/> <u>Pulled</u></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	✓	
2. Fish	✓	
3. Saltzman	✓	
4. Novick	✓	
Hales	✓	