

ORDINANCE No. 186941 As Amended

*Authorize a contract with CDM-Smith, Inc. for professional engineering services for the Combined Sewer Overflow Transients Relief Project No. E10490 for \$624,992 and provide for payment (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. Under intense wet weather conditions, transients may occur within the CSO collection system.
2. Providing controlled relief of transients is necessary to ensure life safety and to protect the collection system from damage.
3. Professional services are required to simulate transients and to design cost-effective solutions that provide transients relief.
4. The services were advertised under QBS RFP Solicitation Number BES149. The selection committee reviewed the responses in accordance with PCC 5.68 and selected CDM-Smith.
5. The City desires to enter into a PTE contract with CDM-Smith with a not-to-exceed contract amount of \$624,992. Level of confidence is high.
6. The M/W/ESB participation is 21.6%
7. Sufficient funding resides in Sewer System Operating Fund, FY 2014/2015 Budget, Bureau of Environmental Services, WBS E10490.

NOW, THEREFORE, the Council directs:

- a. The Commissioner in Charge is authorized to execute a contract with CDM-Smith for the purpose described in Section 1, in the amount of \$624,992
- b. 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.

Section 2. The Council declares that an emergency exists because of pressure safety issues; therefore, this ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council,
Commissioner Nick Fish

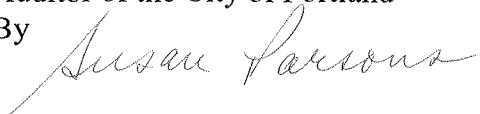
Scott Gibson
November 13, 2014

WBS E10490 - ord

DEC 17 2014

LaVonne Griffin-Valade
Auditor of the City of Portland

By



Deputy

1324

✓140

Agenda No.
ORDINANCE NO. 186941 As Amended

Inc.

Title

Spec

*Authorize a contract with CDM Smith, for professional engineering services for the CSO Transients Relief Project No. E10490 for \$624,992 and provide for payment. (Ordinance)

<p>INTRODUCED BY Commissioner/Auditor: <u>FISH</u></p> <p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Hales</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish <u>Mick</u></p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Novick</p> <p>BUREAU APPROVAL</p> <p>Bureau: Environmental Services Bureau Head: <u>James Hagerman</u></p> <p>Prepared by: Scott Gibson Date Prepared: November 13, 2014</p> <p>Financial Impact & Public Involvement Statement 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: <u>62</u></p> <p>Council Meeting Date December 17, 2014</p>	<p>CLERK USE: DATE FILED <u>DEC 12 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:</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 type="checkbox"/></p> <p>REGULAR <input checked="" type="checkbox"/></p> <p>Total amount of time needed: <u>7 minutes</u> (for presentation, testimony and discussion)</p>

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	✓	
2. Fish	2. Fish	✓	
3. Saltzman	3. Saltzman	✓	
4. Novick	4. Novick	✓	
Hales	Hales	✓	