



# CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

**Charlie Hales, Mayor**  
**Fred Miller, Chief Administrative Officer**  
**Ken Rust, Director, Bureau of Revenue and Financial Services**

**Christine Moody**  
**Chief Procurement Officer**  
**Procurement Services**

1120 S.W. Fifth Avenue, Rm. 750  
Portland, Oregon 97204-1912  
(503) 823-5047  
FAX (503) 823-6865  
TTY (503) 823-6868

## REGULAR CALENDAR

August 17, 2016

### TO THE COUNCIL:

The Water Bureau routinely requires a wide variety of water works supplies including valves, brass and copper fittings, bushings, sleeves, repair clamps, adapters, reducers, caps and plugs, along with hundreds of other components necessary to maintain the City's water works infrastructure. These supplies support all aspects of proactive and emergency repair, construction, and maintenance. In addition, an on-going source of supply is necessary to ensure timely completion of water system projects.

Over the past five years, the Water Bureau has steadily increased its pace of system maintenance and repair. The Water Bureau spent approximately \$1,900,000 on water works supplies during FY 2014-15 and anticipates this strong pace of system maintenance work continuing over the next five years.

On April 6, 2016, City Council passed Ordinance No. 187663 authorizing a competitive solicitation for the purchase for water works supplies. On May 6, 2016, the Chief Procurement Officer advertised RFP No. 00000344 and two (2) proposals were received and opened on June 7, 2016. The proposal from Ferguson Waterworks was deemed responsive to the requirements of the solicitation. The City issued a Notice of Intent to Award a Price Agreement to Ferguson Waterworks on July 29, 2016. No protests were received.

Ferguson Waterworks has a current City of Portland business tax registration account, is in compliance with the City's Equal Benefits Program, and their EEO Certification is current. The Bureau's level of confidence in the cost estimates for this project is "High" as there is good historical information regarding purchases made for these types of items.

Awarding a price agreement to Ferguson Waterworks will allow the Water Bureau to continue routine work on the City's water works infrastructure. It is requested that City Council authorize a Price Agreement with Ferguson Waterworks for a not to exceed amount of \$11,000,000 over five years.

Recommended by:

Christine Moody  
Chief Procurement Officer

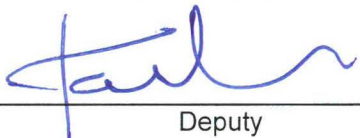
---

*An Equal Opportunity Employer*

*To help ensure equal access to programs, services and activities, the Office of Management & Finance will reasonably modify policies/procedures and provide auxiliary aids/services to persons with disabilities upon request.*

Agenda No.  
**REPORT**  
Title

Authorize a five year Price Agreement for purchase of water works supplies from Ferguson Waterworks for an amount not to exceed \$11,000,000. (Procurement Report – Project #119336)  
No.

<p>INTRODUCED BY Commissioner/Auditor: <b>Hales</b></p>	<p>CLERK USE: DATE FILED <u>AUG 09 2016</u></p>
<p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - <del>Hales</del></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>Mary Hull Caballero Auditor of the City of Portland</p> <p>By:  Deputy</p>
<p>BUREAU APPROVAL</p> <p>Bureau: OMF Bureau of Revenue and Financial Services OMF CAO: Fred Miller <i>KLR for FM</i> Bureau Head: Ken Rust <i>KLR</i></p> <p>Prepared by: Cate Antisdell Date Prepared: August 8, 2016</p>	<p>ACTION TAKEN:</p> <p><b>AUG 17 2016 ACCEPTED PREPARE CONTRACT</b></p>
<p>Impact Statement</p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p>	
<p><b>City Auditor Office Approval:</b> required for Code Ordinances</p>	
<p><b>City Attorney Approval:</b> required for contract, code, easement, franchise, charter, Comp Plan</p>	
<p>Council Meeting Date <b>August 17, 2016</b></p>	

<b>AGENDA</b>
<p><b>TIME CERTAIN</b> <input type="checkbox"/></p> <p>Start time: _____</p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>
<p><b>CONSENT</b> <input type="checkbox"/></p>
<p><b>REGULAR</b> <input checked="" type="checkbox"/></p> <p>Total amount of time needed: <b>5 minutes</b> (for presentation, testimony and discussion)</p>

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