ORDINANCE NO. 188210

Authorize a contract with Pure Technologies U.S. Inc. not to exceed \$3,610,710 for the Bull Run Supply Conduits (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

- 1. The Water Bureau needs to retain the Professional, Technical and Expert services of a pipeline integrity management consultant to assess and analyze the condition and remaining serviceability of the conduits that transport water from the Bull Run Watershed to in-town reservoirs and provide repair, rehabilitation, and replacement options for the pipes.
- 2. City Procurement advertised Request for Proposal 00000363 in support of the Conduit Internal Inspection, Condition Assessment Project (Project) and received a total of five proposals. Pure Technologies U.S. Inc. was deemed the most responsive and qualified proposer for this Project.
- 3. The selection process was conducted in accordance to Chapter 5.68 of the City Code.
- 4. The contract term is approximately four years. The not-to-exceed amount of the contract is \$3,610,710 with a moderate confidence level.
- 5. There are a limited number of firms capable of performing the specialized work required for this Project. The estimated participation of State of Oregon certified disadvantaged, minority, women, and emerging small businesses (DMWESB) on this contract is 11% of the total subcontract dollars.
- 6. Funding for services required under the contract have been approved in the FY 2016-17 Budget and will be requested in the FY 2017-18 through 2019-20 Budgets.

NOW, THEREFORE, the Council directs:

a. That the Chief Procurement Officer is authorized to execute on behalf of the City a contract with Pure Technologies U.S. Inc. to provide condition assessment and analysis, and inspection services in a form substantially in accordance with the contract attached as Exhibit A.

b. The Mayor and Auditor are hereby authorized to pay for the contract from the Water Fund when demand is presented and approved by the proper authorities.

Passed by the Council,

JAN 2 5 2017

Commissioner Nick Fish Vill Villanueva December 9, 2016

Mary Hull Caballero
Auditor of the City of Portland
By Phillips

Agenda No.
ORDINANCE NO.

188210

Title

Authorize a contract with Pure Technologies U.S. Inc. not to exceed \$3,610,710 for the Bull Run Supply Conduits (Ordinance)

INTRODUCED BY Commissioner/Auditor: Commissioner Nick Fish	CLERK USE: DATE FILED JAN 1 0 2017
COMMISSIONER APPROVAL Mayor—Finance and Administration - Hales Position 1/Utilities / ritz Position 2/Works Fish	Mary Hull Caballero Auditor of the City of Portland By: Deputy
Position 3/Affairs - Saltzman Position 4/Safety - Novick	ACTION TAKEN:
BUREAU APPROVAD Bureau: Water Bureau Head: Michael Stuhr Prepared by: Vill Villanueva Date Prepared: December 9, 2016 Impact Statement Completed	JAN 18 2017 PASSED TO SECOND READING JAN 2 5 2017 9:30 A.M.
in document. Yes ☐ No ☒	
City Auditor Office Approval: required for Code Ordinances City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter	
Council Meeting Date January 18, 2017	

AGENDA				
TIME CERTAIN Start time:				
Total amount of time needed: (for presentation, testimony and discussion)				
CONSENT				
REGULAR 🗵				
Total amount of time needed: 10 minutes (for presentation, testimony and discussion)				

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