186378

ORDINANCE No.

Authorize price agreements with Harper Houf Peterson Righellis Inc. and T.Y. Lin International for construction inspection and technical support services for a total not-to-exceed amount of \$1,500,000 each (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

- 1. The Bureau of Transportation Engineering & Technical Services has need for a consulting firm to provide qualified construction inspection and technical support personnel to meet peak workload demands on federally-funded capital improvement projects.
- 2. The services were advertised under RFP TRN-108 and eight responsive proposals were received. The selection committee reviewed and scored these proposals in accordance with PCC 5.68 and selected two firms: Harper Houf Peterson Righellis Inc. and T.Y. Lin International.
- 3. The City desires to enter into 3-year price agreements with Harper Houf Peterson Righellis Inc., and T.Y.Lin International with not-to-exceed contract amounts of \$1,500,000 each.
- 4. The Bureau of Transportation has funds budgeted for construction services on individual projects for FY 2013-14 through FY 2015-16
- 5. Federal funding requirements specify the use of DBE participation only; participation goals that will be assigned by Oregon Department of Transportation (ODOT) prior to the construction phase of the project.

NOW, THEREFORE, the Council directs:

- a. That the Commissioner-in-Charge and the Auditor are authorized to enter into a contract with Harper Houf Peterson Righellis Incorporated, and T.Y. Lin International for services, in a form similar to the contract attached as Exhibit A.
- b. The Mayor and the Auditor are hereby authorized to draw and deliver checks payable to Harper Houf Peterson Righellis Incorporated, and T.Y. Lin International when demand is presented and approved by the proper authority.

Passed by the Council, DEC 11 2013

Commissioner Steve Novick Prepared by: Todd Liles:slg Date Prepared: November 14, 2013

LaVonne Griffin-Valade Auditor of the City of Portland Autan Pausons Deputy By

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Agenda No. 186378

Title

-1

Authorize price agreements with Harper Houf Peterson Righellis Inc. and T.Y. Lin International, for a total not-to-exceed amount of \$1,500,000 each. (Ordinance) and technical support services

INTRODUCED BY Commissioner/Auditor: COMMISSIONER STEVE NOVICK	CLERK USE: DATE FILED <u>NOV 2 6 2013</u>
COMMISSIONER APPROVAL Mayor—Finance and Administration - Hales Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman	LaVonne Griffin-Valade Auditor of the City of Portland By: <u>Muxan Paranne</u> Deputy
Position 4/Safety - Novick BUREAU APPROVAL Bureau: Bureau of Transportation Group Manager: Steve Townsen Engineering & Technical Services Other: Prepared by: Todd Liles: slg Jate Prepared:11/14/13 Financial Impact & Public Jate Prepared: Statement Completed Amends Budget	ACTION TAKEN: DEC 0 4 2013 PASSED TO SECOND READING DEC 1 1 2013 9:30 A.M.
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes No C Council Meeting Date December 4, 2013 City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter	

AGENDA	
TIME CERTAIN Start time:	
Total amount of time needed (for presentation, testimony and dis	
REGULAR X Total amount of time needed (for presentation, testimony and dis	

AOCHDA

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