

CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Ted Wheeler, Mayor
Tom Rinehart, Chief Administrative Officer
Jennifer Cooperman, Director, Bureau of Revenue and Financial
Services

Lester Spitler
Chief Procurement Officer
Procurement Services

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REGULAR CALENDAR

July 11, 2018

TO THE COUNCIL:

On March 7, 2018, Portland City Council approved Ordinance Number 188847 for Procurement Services to competitively solicit the NE Halsey – Weidler Streetscape Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000915 on behalf of the Portland Bureau of Transportation (PBOT) with an initial project construction estimate of \$3,931,178.99. PBOT rated the project estimate confidence level as Moderate.

Bids were opened on May 24, 2018, and four (4) bids were received. The low bid from Wildish Standard Paving Co. was responsive to the solicitation requirements, thus it is recommended that the bid be accepted at the estimated unit price quoted for a total bid amount of \$4,296,640.52, which is \$365,463.53 or 9.3% over the Engineers estimate.

The City identified an aspirational goal for D/M/W/ESB subcontractor and supplier utilization at 20% of the hard construction costs for the project.

Wildish Standard Paving Co., acting as the prime contractor identified the following areas as opportunities for subcontracting: roofing, plumbing, HVAC, electrical and masonry. There is \$668,860 (15.57%) D/M/W/ESB utilization identified towards the goal.

- DBE \$647,960 6 firms_performing sawcutting, metal handrail, flagging, paving, signs and landscaping
- ESB \$20,900
 1 firm performing crack sealing

Wildish Standard Paving Co., is located in Eugene, Oregon, and is a not State Certified DMWESB Contractor. They have a current City of Portland Business Tax Registration and are in Full Compliance with all City contracting requirements.

Funds are available for this project under Owner Cost Centers T00456.C42.

It is recommended that a Performance Bond and Payment Bond, each at 100% of the contract amount, be furnished by the Contractor. Further, it is also recommended that a two (2) year Maintenance/Warranty Bond for 20% of the final contract amount be furnished by the Contractor before final payment is released.

The bid sureties of the remaining bidders should be returned immediately in compliance with Section 5.34.410D of the City Code.

Recommended by:

Larry Pelatt
Purchasing Manager

LP:cek

Agenda No. **REPORT**

Title

Accept bid of Wildish Standard Paving Co. for the NE Halsey – Weidler Streetscape Project for \$4,296,640,52 (Procurement Report - Bid No. 00000915)

AGENDA			
TIME CERTAIN Start time:			
Total amount of time needed: (for presentation, testimony and discussion)			
CONSENT			
REGULAR X Total amount of time needed: 3 min (for presentation, testimony and discussion)			

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	-	
2. Fish	2. Fish	~	
3. Saltzman	3. Saltzman		
4. Eudaly	4. Eudaly	-	
Wheeler	Wheeler		