



CITY OF PORTLAND
OFFICE OF MANAGEMENT AND FINANCE
Ted Wheeler, Mayor
Tom Rinehart, Chief Administrative Officer
Jennifer Cooperman, CFO, Director - BRFS

Lester Spitler
Chief Procurement Officer
Procurement Services
1120 S.W. Fifth Avenue, Rm. 750
Portland, Oregon 97204-1912
(503) 823-5047
FAX (503) 865-3455
TTY (503) 823-6868

REGULAR CALENDAR

December 19, 2018

TO THE COUNCIL:

On August 22, 2018, Portland City Council approved Ordinance Number 189133 for Procurement Services to competitively solicit the Downtown Old Town: Caruthers-Mill Sewer Rehabilitation project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00001013 on behalf of the Bureau of Environmental Services (BES), with an initial project construction Engineer's Estimate of \$3,287,200.00. BES rated the project estimate confidence level as high.

Bids were opened on October 18, 2018, and three (3) bids were received. The low bid from Moore Excavation, Inc. was responsive to the solicitation requirements, thus it is recommended that the bid be accepted at the estimated unit prices quoted for a total bid amount of \$2,934,730.00, which is 11% under the Engineer's Estimate.

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

Moore Excavation, Inc. acting as the prime contractor identified the following areas as opportunities for subcontracting: saw cutting, flagging, CIPP UV, CCTV, cleaning, lateral lining, and rodent control. There is \$818,760.00 (27.84%) D/M/W/ESB/SDVBE utilization identified towards the goal.

- D/M/W/ESB – \$816,760.00 3 firms performing saw cutting, flagging, CIPP UV, CCTV, cleaning, lateral lining.
- ESB - \$2000.00 1 firm performing rodent control.

Moore Excavation, Inc. is located in Fairview, Oregon, and is not a State Certified M/W/ESB/SDVBE Contractor. They have a current City of Portland Business Tax Registration and are in Full Compliance with the contracting requirements.

BES has funds budgeted in FY 17/18 and 18/19 for construction, inspection and management of the project.

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

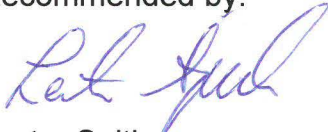
An Equal Opportunity Employer

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.

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:



Lester Spitler
Chief Procurement Officer

LS:rab

Accept bid of Moore Excavation, Inc. for Downtown Old Town: Caruthers-Mill Sewer Rehabilitation for \$2,934,730.00 (Procurement Report – Bid No. 00001063)

INTRODUCED BY Commissioner/Auditor: Wheeler	CLERK USE: DATE FILED DEC 11 2018
COMMISSIONER APPROVAL Mayor—Finance & Administration - Wheeler <i>WTP</i> Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Eudaly	Mary Hull Caballero Auditor of the City of Portland By: <i>[Signature]</i> Deputy
BUREAU APPROVAL Bureau: OMF/BRFS/Procurement Bureau Head: Jennifer Cooperman <i>[Signature]</i>	ACTION TAKEN: DEC 20 2018 ACCEPTED PREPARE CONTRACT
Prepared by: Rachel Beane Date Prepared: 12/4/2018	
Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/>	
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input type="checkbox"/>	
City Auditor Office Approval: required for Code Ordinances	
City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter	
Council Meeting Date December 19, 2018	

AGENDA	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
TIME CERTAIN <input type="checkbox"/> Start time: _____ Total amount of time needed: _____ (for presentation, testimony and discussion)		YEAS	NAYS
CONSENT <input type="checkbox"/> REGULAR <input checked="" type="checkbox"/> Total amount of time needed: 10 minutes (for presentation, testimony and discussion)	1. Fritz 2. Fish 3. Saltzman 4. Eudaly Wheeler	1. Fritz 2. Fish 3. Saltzman 4. Eudaly Wheeler	<i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i>