# REGULAR CALENDAR 

September 22, 2010
TO THE COUNCIL:
The Chief Procurement Officer has advertised and received bids for Bid Number 111296 for South Auditorium Lighting Phase I for the Bureau of Transportation, with a project construction estimate of $\$ 4,941,528.90$. The Bureau of Transportation rated the level of project estimate confidence as High.

Bids were opened on August 12, 2010, and five (5) bids were received. The low bid of Elcon Corporation was deemed responsive to the requirements of the solicitation. It is recommended that the bid of Elcon Corporation be accepted at the unit price quoted in their bid for bid Alternate• $B$ for a total amount of $\$ 4,382,700.50$.

On September 7, 2005, Council approved Ordinance \#179568, which authorized an intergovernmental agreement with the Oregon Department of Transportation (ODOT) to allow the City to participate in the Local Public Agency Certification Program. ODOT's Local Agency Certification (LAC) program allows ODOT to delegate authority to the City to administer City Federal-Aid Transportation projects and under that program to become a certified local agency. This project is one of the projects that will be reviewed and audited by ODOT for compliance with the City-ODOT requirements.

Part of the agreement is that ODOT shall administer on behalf of the City the project's Disadvantaged Business Enterprises (DBE) program, Equal Employment Opportunity (EEO) program, and the On-The-Job Training (OJT) program.

ODOT establishes the minimum DBE goal for each Federal-Aid project. The criteria used in assigning project goals includes, project location, size, duration, dollar value and the availability of DBE firms that can perform identified subcontracting opportunities. This project has a $7 \%$ DBE goal. Elcon Corporation has $7.16 \%$ DBE participation on this project, therefore ODOT deemed the contractor to be responsive to the DBE requirement.

Elcon Corporation has a current City of Portland Business License and their EEO Certification is current through September 30, 2011. The company is located in Everett, Washington, and is not a State Certified M/W/ESB Contractor.

Elcon Corporation is in Full Compliance with the Equal Benefits Program.

Funds are available for this project under Owner Cost Center/WBS T009.C19.
It is further recommended that a Performance Bond and a Payment Bond each in the amount of $100 \%$ of the contract amount be furnished by the Contractor.

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

Recommended by:
CMistine


Christine Moody
Chief Procurement Officer
CM:kbm
por
ORTLAND
$\rightarrow$ BUREAU OF
TRANSPORTATION

Sam Adams Mayor

Susan D. Keil Director

August 17, 2010

## Memorandum

TO: $\quad$ Christine Moody, Purchasing Director
FROM: Steve Townsen, P.E., City Engineer eL
SUBJECT: South Auditorium Lighting, Phase 1 Bid No. 111296

Attached are the bid summary and bid error reports for the above referenced project.
The apparent low bid of $\$ 4,382,700.50$ for Alternate B was received from Elcon Corporation. This bid is $88.7 \%$ of the Engineer's Estimate of $\$ 4,941,528.90$.

Based on the corrected results of the bids and findings of Purchasing staff, it is my recommendation that Elcon Corporation be declared the lowest responsible and responsive bidder and that their bid for Alternate B be accepted.

ST: svd Stent Tounsem by ṓL
Attachments
Copy: Lisa Elbert, Project Manager w/attachments Slavik Dezhnyuk, Contract Manager w/attachments Michael Trabacca, Engineering Technician w/attachments File

Bid No: 11296
Project Name: SOUTH Auditorium LIGHTING PHASE

| Date Bid Opened: 8121212010 |
| :--- |
| Project Manager: LISA ELBERT |

Proiect Manager LLISA ELBERT
Engineers Estimate: $\$ 4,000,000$ to $55,000,000$
$\underset{\substack{\text { Item } \\ \text { No }}}{ }$

| Description |
| :---: |
| obili |
| Temporary Protection and Direcion of |
| 3 Temporary Sig |
| $4{ }_{4}$ Temporary Baricades, Type III |
| emporary Tuubura Markers |
| equentia |
| lageers |
| Temporary Illuninaia |
|  |
| 10 Erosion Control |
| 11 Polution Con |
| 12 Removal of Stuctures and Obs |
| 13 Clearing an |
| 14 Tree trimmin |
| 15 Conerele Cu |
| 16 Concreet Waks |
| 17 Remove and Reinstall |
| 18 Sign Suppor |
| ${ }_{20} 0$ Renoval of |
| ${ }_{21}^{20}$ Peome |
| 22 Lighting Poles, fix |
| 23 Luminaires, Lamps, and Ballasts |
|  |
|  |

Total
alternate A

| TICE ELECTRIC CO Extended |  | Unit Price $\quad$E C COMPANY <br> Extended |  | SIGNAL CONSTRUCTION GROUP LLCUnit Price Extended |  | Unit PriceTEAM ELECTRIC CO <br> Extended |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 599,887.00 | \$291,887.00 | \$42,00.00 | \$42,00.00 | 9320,723.00 | \$320,723.00 | \$174,335.00 | \$174,335.00 |
| \$41,089.00 | \$41.089.00 | \$150,000.00 | \$150,000.00 | \$247,910.00 | \$247.910.00 | \$43,720.00 | \$43,720.00 |
| \$81.00 | S4,367.00 <br> 82.880 | ( ${ }_{\text {\$20.00 }}$ | \$3,970.00 5840.00 | (\$17.00 | ( $\begin{aligned} & \text { S6,749.00 } \\ & \text { S242200 }\end{aligned}$ | 532.00 <br> 630000 | $\$ 12,704.00$ $\$ 5.10000$ |
| \$170.00 |  | \$ ${ }_{\text {\$120.00 }}$ | \$340.00 \$1,00.00 | \$146.00 | S2.482.00 S2.20.00 | (\$300.00 <br> $\$ 22000$ | (45.100.00 |
|  | \$10,155.00 | \$2.000.00 | \$4,000.00 | \$522.00 | \$10,800.00 |  | \$21.1000.00 S10,80.00 |
| \$46.00 |  |  | \$92,000.00 | \$550.00 | \$100.000.00 | S6.440.00 | \$120.000.00 |
| \$96,554.00 | \$996,554.00 | 960,000.00 | \$60,000.00 | \$150,508.00 | \$ $\$ 150.508 .00$ | \$215,015.00 | \$215,015.00 |
|  | \$5,250.00 | \$4.00 | \$12,000.00 | ${ }^{54.50}$ | \$13,500.00 | 96.00 | \$18,000.00 |
| \$16,918.00 | \$16,918.00 | \$4,200.00 | \$4,200.00 | \$3,80.00 | \$3.300.00 | 55.000.00 | \$5.000.00 |
| \$10,766.00 | \$10,766.00 | \$600.00 | ${ }^{5600.00}$ |  | 9600.00 | \$7,000.00 | 87.000.00 |
| \$11.074.00 | \$11,074.00 | \$21,000.00 | 521,000.00 | \$235,570.00 | \$233,570.00 | 8220.000.00 | 8220.000.00 |
| \$10.254.00 | \$10,254.00 | \$1,800.00 | \$1,800.00 | \$2.620.00 | 522.620.00 | \$5,000.00 | \$55.000.00 |
| \$149.50 | \$53,820.00 |  | ${ }^{\$ 28,8000.00}$ | ${ }^{5280.00}$ | \$100.800.00 | \$125.00 | \$45,000.00 |
| \$112015.00 | \$3,282.00 | ${ }_{\$}^{515000000}$ | \$19.000.00 | \$17,874.00 | ${ }^{\$ 17,874.00}$ | \$56,650.00 | 58.650.00 |
|  | \$14,984.00 | ${ }_{\$ 23,50000}$ | ${ }_{\$ 53,50000}$ | ${ }_{\$ 21575500}$ | \$1525.00 | \$148,000.00 | \$14.000.00 |
| S6.087.00 | \$6,087,00 | ${ }_{\text {S4, } 500.00}$ | ${ }_{\text {\$4,500.00 }}$ | ${ }_{8}^{82,916.00}$ | ${ }_{\text {S2 } 2916.00}$ | ${ }_{\text {S5, } 315.00}$ | ${ }_{\text {s5, } 315.00}$ |
| \$2.506.00 | ${ }^{32,506.00}$ | \$3,680.00 | 93,680.00 | \$2,316.00 | \$2,316.00 | \$4,050.00 | \$4,050.00 |
| \$210.867.00 | \$210,867.00 | \$250,000.00 | \$225,000.00 | \$109,739.00 | \$109,739.00 | \$403.585.00 | \$403, 535500 |
| ${ }^{\text {\$442, } 351.00}$ | \$422,351.00 | \$320,000.00 | \$320,000,00 | 9661,090.00 | \$661,, 990.00 | \$695.830.00 | \$695, 330,00 |
| ${ }^{544888.680 .00}$ | \$448, 680.00 | \$380,000.00 | \$366,000.00 | \$477,150.00 | 5417, 150.00 | ${ }^{9630,000.00}$ | 9630,000.00 |
| \$770,399.00 | \$5770,391.00 | \$850,000.00 | \$8550.000.00 | 3809,300.00 | \$8099,300.00 | 9776,950.00 | \$776,950.00 |
| $\underset{\text { s2, }}{\text { S2, } 2793.00}$ | \$2,277.698.00 $\$ 26.93300$ | $\xrightarrow{\$ 2,6802,331.000}$ \$28000 | $\underset{\substack{\text { S2, 622,331.00 } \\ \$ 28.00000}}{ }$ | $\underset{\substack{\text { S2,628,57.00 } \\ \text { S2680.00 }}}{ }$ | S2,628.511.00 <br> $826,580.00$ |  | $\xrightarrow{2.252 .25 .12 .000} \begin{gathered}\text { \$32.570.00 }\end{gathered}$ |
|  | \$4,864,775.00 |  | \$4,915,721.00 |  | \$5,908,986.00 |  | \$5,920,989.00 |

alternate b


## 1275

Agenda No.
REPORT NO.
Title
Accept bid of Elcon Corporation for the South Auditorium Lighting, Phase I project for \$4,382,700,50 (Procurement Report - Bid No. 111296)

| INTRODUCED BY <br> Commissioner/Auditor: <br> Mayor Sam Adams <br> Dilmean or COMMISSIONER APPROVAL | CLERK USE: DATE FILED $\qquad$ pholl of Mayor LaVonne Griffin-Valade |
| :---: | :---: |
| Mayor-Finance and Administration - Adams | he City |
| Position 1/Utilities - Fritz |  |
| Position 2/Works - Fish | By: yerran y artant |
| Position 3/Affairs - Saltzman |  |
| Position 4/Safety - Leonard | ACTION TAKEN: <br> SEP 222010 ACCEPTED PREPARE CONTRACT |
| BUREAU APPROVAL |  |
| Bureau: Procurement Services <br> Bureau Head: Christine Moody |  |
| Prepared by: Kathleen Brenes Date Prepared:9/16/2010 |  |
| Financial Impact Statement |  |
| Completed $\boxtimes \quad$ Amends Budget $\square$ Not Required $\square$ |  |
| Council Meeting Date September 22, 2010 |  |
| City Attorney Approval |  |


| AGENDA |
| :--- |
| TIME CERTAIN $\square$ |
| Start time: $\square$ |
| Total amount of time needed: <br> (for presentation, testimony and discussion) |
| CONSENT $\square$ |
| REGULAR $\boxtimes$ <br> Total amount of time needed: 5 minutes <br> (for presentation, testimony and discussion) |


| FOUR-FIFTHS AGENDA | COMMISSIONERS VOTED <br>  <br>  <br>  <br> AS FOLLOWS: |  |  |
| :--- | :--- | :--- | :--- |
| 1. Fritz |  | YEAS | NAYS |
| 2. Fish | 1. Fritz |  |  |
| 3. Saltzman | 2. Fish |  |  |
| 4. Leonard | 3. Saltzman |  |  |
| Adams | 4. Leonard |  |  |

