

## CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Procurement Services
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**Chief Procurement Officer** 

Christine Moody

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

REGULAR CALENDAR

February 1, 2017

## TO THE COUNCIL:

On October 26, 2016, Council approved Ordinance 188063 directing Procurement Services to competitively solicit the Woodlawn-King Alley Sewer Rehabilitation project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000458 on behalf of the Bureau of Environmental Services (BES), with a project construction estimate of \$3,843,503.00. BES rated the Project Estimate confidence level as optimal.

Bids were due and opened on November 22, 2016, and three (3) bids were received. The bid of Moore Excavation, Inc. was responsive to the solicitation requirements; therefore it is recommended that that Moore Excavations' bid be accepted at the estimated unit prices quoted for a total bid amount of \$3,491,386.00.

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.

There is \$142,328.00 (4.1%) D/M/W/ESB utilization identified towards the goal. DBE subcontractor/supplier participation represents 3.9% of the total subcontracting/supplier dollars apportioned and MBE subcontractor/supplier participation represents .14% of the total subcontracting/supplier dollars apportioned as follows:

- DBE Trucking, Concrete Cutting and Traffic Control at \$137,950.
- MBE Providing Manhole Mfg. at \$4,378.00

Moore Excavation, Inc. in Fairview, OR. Moore Excavation, Inc. as the prime contractor will be self-performing the excavating, CCTV lateral liners, clearing & grubbing, hauling, sewer, traffic control, concrete, concrete cutting storm drain work for a total of \$3,349,058. They have a current City of Portland Business Tax Registration and EEO Certification, and are in Full Compliance with the Equal Benefits Program.

Funds are available in BES Owner Cost Centers ESEN000012.

It is recommended that Performance and Payment Bonds 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.

Recommended by:

Christine Moody

Christine Moody

Chief Procurement Officer

CM:cek

## Agenda No. **REPORT**Title

Accept bid of Moore Excavation Inc. for the Woodlawn-King Alley Sewer Rehabilitation project for \$3,984,992,90 (Procurement Report - Bid No. 00000458)

INTRODUCED BY Commissioner/Auditor:	CLERK USE: DATE FILED JAN 2 4 2017		
Mayor Wheeler			
COMMISSIONER APPROVAL	Mary Hull Caballero		
Mayor—Finance and Administration – Wheeler	Auditor of the City of Portland		
Position 1/Utilities - Fritz	By:		
Position 2/Works - Fish	Deputy		
Position 3/Affairs - Saltzman	ACTION TAKEN		
Position 4/Safety - Eudaly	ACTION TAKEN:		
	FEB 0 1 2017 ACCEPTED PREPARE CONTRACT		
Bureau: OMF/BRFS/Procurement Bureau Head: Christine Moody			
Prepared by: Celeste King Date Prepared:12/23/16			
Impact Statement			
Completed Amends Budget			
City Auditor Office Approval: required for Code Ordinances			
City Attorney Approval: required for contract, code. easement, franchise, charter, Comp Plan			
Council Meeting Date 02/01/17			

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	$\checkmark$	
2. Fish	2. Fish	<b>V</b>	
3. Saltzman	3. Saltzman	<b>~</b>	
4. Eudaly	4. Eudaly		
Wheeler	Wheeler		