



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

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

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Procurement Services

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REGULAR CALENDAR

March 22, 2017

TO THE COUNCIL:

On October 06, 2016, Council approved Ordinance Number 188024 for Procurement Services to competitively solicit the NW Cornell Rd Services – Macleay Park Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000493 on behalf of the Portland Water Bureau, with a project construction estimate of \$600,000.00. The Portland Water Bureau rated the project estimate confidence level as high.

Bids were opened on January 24, 2017, and three (3) bids were received. The low bid from Just Bucket Excavating, Inc. was responsive to the solicitation requirements, thus it is recommended that Just Bucket's bid be accepted at the unit prices quoted for a total bid amount of \$720,400.53 which is 20% over the Engineers Estimate.

The Water Bureau along with Procurement Services, identified an aspirational goal for D/M/W/ESB subcontractor and supplier utilization at 20% of the hard construction costs for the project.

The types of work identified by Just Bucket Excavating, Inc. as being performed by subcontractors/suppliers for this project are:

Horizontal directional drilling	Pothole excavation	Saw cutting	Video inspection	Pavement markings
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In their bid, Just Bucket Excavating, Inc. indicated their intent to self-perform the following types of work:

Temporary traffic control	Erosion control	Sediment barriers	Inlet protection	Valve assembly	Install vaults
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There is a total of \$ 712,500.53 (98.9%) D/M/W/ESB participation on this project including the prime contractor at 59.5% and certified subcontractors at 39.4% apportioned as follows:

- DBE - \$284,000.00 performing horizontal directional drilling and pothole excavation
- The remaining \$7,900.00 is being performed by non-certified subcontractors.

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.

Just Bucket Excavating, Inc. is located in Albany, OR, and is a State Certified DBE/MBE Contractor. 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 for this project under Owner Cost Center W01682.

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:



Christine Moody
Chief Procurement Officer

CM:eca

Agenda No.
REPORT
Title

Accept bid of Just Bucket Excavating, Inc. for the NW Cornell Rd Services – Macleay Park Project for \$720,400.53 (Procurement Report - Bid No. 00000493)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Wheeler</p>	<p>CLERK USE: DATE FILED <u>MAR 14 2017</u></p>
<p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration – Wheeler <i>WC</i></p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Eudaly</p>	<p style="text-align: center;">Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <u><i>Susan Parsons</i></u> Deputy</p> <p>ACTION TAKEN: MAR 22 2017 ACCEPTED PREPARE CONTRACT</p>
<p>BUREAU APPROVAL</p> <p>Bureau: OMF/BRFS/Procurement Bureau Head: Christine Moody <i>CM</i></p> <p>Prepared by: Emmanuel Amunga Date Prepared: 03/01/17</p>	
<p>Impact Statement</p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p>	
<p>City Auditor Office Approval: required for Code Ordinances</p>	
<p>City Attorney Approval: required for contract, code. easement, franchise, charter, Comp Plan</p>	
<p>Council Meeting Date 03/22/17</p>	

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 ✓	