



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

Christine Moody
Chief Procurement Officer
Procurement Services

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REGULAR CALENDAR

May 3, 2017

TO THE COUNCIL:

On January 25, 2017, Council approved Ordinance Number 188208 for Procurement Services to competitively solicit the Mt Scott-Arleta Sewer Rehabilitation Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000513 on behalf of the Bureau of Environmental Services (BES), with a project construction estimate of \$1,910,000.00. BES rated the project estimate confidence level as High.

Bids were opened on March 7, 2017, and six (6) bids were received. The low bid from Moore Excavation, Inc. was responsive to the solicitation requirements, thus it is recommended that Moore Excavation, Inc. bid be accepted at the estimated unit prices quoted for a total bid amount of \$2,097,621.00.

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.

Moore Excavation, Inc acting as the prime contractor identified the following areas as opportunities for subcontracting: trucking, landscaping, concrete cutting, traffic control, CIPP, asphalt paving, and CCTV & lateral lining. There is \$190,300 (9.07%) D/M/W/ESB utilization identified towards the goal. DBE subcontractor/supplier participation represents 8.8% of the total bid amount and M/W/ESB subcontractor/supplier participation represents .3% apportioned as follows:

- DBE - \$185,000 performing trucking, concrete cutting, and traffic control.
- WBE - \$5,300 performing landscaping.

Moore Excavation, Inc. is located in Fairview, OR, and is not a State Certified M/W/ESB 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 E10678.

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.

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.

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:mss

Agenda No.
REPORT
Title

Accept bid of Moore Excavation, Inc. for the Mt. Scott-Arleta Sewer Rehabilitation project for \$2,097,621,00 (Procurement Report - Bid No. 00000513)

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|---|---|
| <p>INTRODUCED BY Commissioner/Auditor: Mayor Wheeler</p> | <p>CLERK USE: DATE FILED <u>APR 25 2017</u></p> |
| <p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance & Administration - Wheeler <i>kk</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>[Signature]</i></u> Deputy</p> <p>ACTION TAKEN: MAY 03 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: Mahn Saechao Date Prepared: 4/14/17</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 May 3, 2017</p> | |

AGENDA

TIME CERTAIN
Start time: _____

Total amount of time needed: _____
(for presentation, testimony and discussion)

CONSENT

REGULAR
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 | ✓ | |