



# 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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Portland, Oregon 97204-1912  
(503) 823-5047  
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### REGULAR CALENDAR

May 3, 2017

#### TO THE COUNCIL:

On January 4, 2017, Council approved Ordinance Number 188189 for Procurement Services to competitively solicit the Airport Way I Pump Station Improvements and AW03 Forcemain Repair in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000502 on behalf of the Bureau of Environmental Services (BES), with a project construction estimate of \$2,374,000. BES rated the project estimate confidence level as High.

Bids were opened on February 9, 2017, and seven (7) bids were received. The low bid from Stellar J Corporation was responsive to the solicitation requirements, thus it is recommended that Stellar J Corporation bid be accepted at the estimated unit prices quoted for a total bid amount of 1,636,000.00.

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.

Stellar J Corporation acting as the prime contractor identified the following areas as opportunities for subcontracting: coatings/waterproofing, dump trucking, saw cutting, electrical, HVAC, paving, masonry, roofing, fencing, and plumbing. There is \$62,660 (3.83%) D/M/W/ESB utilization identified towards the goal. DBE subcontractor/supplier participation represents .02% of the total bid amount and M/W/ESB subcontractor/supplier participation represents 3.68% apportioned as follows:

- DBE - \$2,560 performing saw cutting.
- MBE - \$52,100 performing coatings/waterproofing.
- ESB - \$8,000 performing dump trucking.

Stellar J Corporation is located in Woodland, WA, and is not a State Certified D/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 E10529.

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

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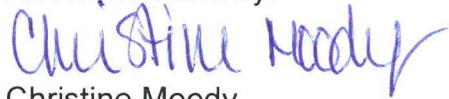
*An Equal Opportunity Employer*

*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.*

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:

A handwritten signature in blue ink that reads "Christine Moody". The signature is written in a cursive, flowing style.

Christine Moody  
Chief Procurement Officer

CM:mss

Agenda No.  
**REPORT**  
 Title

Accept bid of Stellar J. Corporation for the the Airport Way I Pump Station Improvements and AW03 Forcemain Repair project for \$1,636,000.00 (Procurement Report - Bid No. 00000502)

<p><b>INTRODUCED BY</b>          Commissioner/Auditor:  <b>Mayor Wheeler</b></p>	<p style="text-align: right;">APR 25 2017</p> <p>CLERK USE: DATE FILED _____</p>
<p><b>COMMISSIONER APPROVAL</b></p> <p>Mayor—Finance and Administration – Wheeler <span style="color: red;">KC</span></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><b>ACTION TAKEN:</b>          MAY 03 2017 <b>ACCEPTED</b> PREPARE CONTRACT</p>
<p><b>BUREAU APPROVAL</b></p> <p>Bureau: OMF/BRFS/Procurement          Bureau Head: Christine Moody <span style="color: blue;">CM</span></p>	
<p>Prepared by: Mahn Saechao          Date Prepared: 4/12/2017</p>	
<p><b>Impact Statement</b></p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p>	
<p><b>City Auditor Office Approval:</b>          required for Code Ordinances</p>	
<p><b>City Attorney Approval:</b>          required for contract, code, easement, franchise, charter, Comp Plan</p>	
<p>Council Meeting Date: <b>May 3, 2017</b></p>	

<p style="text-align: center;"><b>AGENDA</b></p> <p><b>TIME CERTAIN</b> <input type="checkbox"/></p> <p>Start time: _____</p> <p><b>Total amount of time needed:</b>          (for presentation, testimony and discussion)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">FOUR-FIFTHS AGENDA</th> <th colspan="2">COMMISSIONERS VOTED AS FOLLOWS:</th> </tr> <tr> <th></th> <th style="width: 35%;">YEAS</th> <th style="width: 35%;">NAYS</th> </tr> <tr> <td>1. Fritz</td> <td style="text-align: center;">✓</td> <td></td> </tr> <tr> <td>2. Fish</td> <td style="text-align: center;">✓</td> <td></td> </tr> <tr> <td>3. Saltzman</td> <td style="text-align: center;">—</td> <td></td> </tr> <tr> <td>4. Eudaly</td> <td style="text-align: center;">✓</td> <td></td> </tr> <tr> <td>Wheeler</td> <td style="text-align: center;">✓</td> <td></td> </tr> </table>	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:			YEAS	NAYS	1. Fritz	✓		2. Fish	✓		3. Saltzman	—		4. Eudaly	✓		Wheeler	✓	
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<p><b>CONSENT</b></p>																						
<p><b>REGULAR X</b></p> <p><b>Total amount of time needed: 3 min</b>          (for presentation, testimony and discussion)</p>																						