



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
1120 S.W. Fifth Avenue, Rm. 750
Portland, Oregon 97204-1912
(503) 823-5047
FAX (503) 865-3455
TTY (503) 823-6868

REGULAR CALENDAR

June 7, 2017

TO THE COUNCIL:

On January 25, 2017, Council approved Ordinance Number 188217 for Procurement Services to competitively solicit the Southeast Interceptor Rehabilitation project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000536 on behalf of the Bureau of Environmental Services (BES), with a project construction estimate of \$4,347,967.00. BES rated the project estimate confidence level as High.

Bids were opened on March 9, 2017, and five (5) bids were received. The low bid from Iron Horse Excavation, LLC dba Oxbow Construction was responsive to the solicitation requirements, thus it is recommended that bid be accepted at the estimated unit prices quoted for a total bid amount of \$4,483,710.00.

BES 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 Iron Horse Excavation, LLC dba Oxbow Construction as being performed by subcontractors/suppliers for this project are:

| | | | | |
|-------|-----------------|-----------------|---------------|--------------------|
| Video | Concrete Coring | Traffic Control | Pipe Cleaning | Injection Grouting |
|-------|-----------------|-----------------|---------------|--------------------|

In their bid, Iron Horse Excavation, LLC dba Oxbow Construction indicated their intent to self-perform the following types of work:

| | | | | |
|---------------|-----------------|----------------|-----------------|-----------------|
| Sewer | Traffic Control | Bypass Pumping | Erosion Control | Concrete Coring |
| Pipe Cleaning | Trucking | | | |

There is a total of \$ 3,016,710.00 (67.3%) D/M/W/ESB participation on this project including the prime contractor at 58.5% (\$2,621,110.00) and certified subcontractors at 8.8% (\$395,000.00) apportioned as follows:

- DBE - \$256,000.00 (5.7%) performing concrete coring and traffic control.
- WBE - \$29,600.00 (.7%) performing video.

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.

- ESB – (2.5%) performing pipe cleaning.

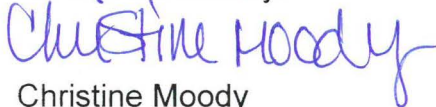
Iron Horse Excavation, LLC dba Oxbow Construction is located in Troutdale, and is a State Certified Women Owned Business. They have a current City of Portland Business Tax Registration and EEO Certification, and are in Full Compliance with the Equal Benefits Program.

Funds are available for this project under Owner Cost Center E10030.A21.

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:cek

Agenda No.
REPORT
Title

Accept bid of Iron Horse Excavation, LLC dba Oxbow Construction for the Southeast Interceptor Rehabilitation project for \$4,483,710.00 (Procurement Report - Bid No. 00000536)

| | |
|--|---|
| <p style="text-align: center;">INTRODUCED BY Commissioner/Auditor: Mayor Wheeler</p> | <p>CLERK USE: DATE FILED <u>MAY 30 2017</u></p> |
| <p style="text-align: center;">COMMISSIONER APPROVAL</p> | <p style="text-align: center;">Mary Hull Caballero Auditor of the City of Portland</p> <p style="text-align: center;">By:  Deputy</p> <p>ACTION TAKEN:</p> <p style="text-align: center;">JUN 07 2017 RESCHEDULED TO JUN 08 2017 AT 2:00 PM</p> <p style="text-align: center;">JUN 08 2017 ACCEPTED PREPARE CONTRACT</p> |
| <p>Mayor—Finance and Administration – Wheeler <i>W</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;">BUREAU APPROVAL</p> | |
| <p>Bureau: OMF/BRFS/Procurement Bureau Head: Christine Moody <i>CM</i></p> | |
| <p>Prepared by: Celeste King Date Prepared: 5/12/17</p> | |
| <p>Impact Statement 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: June 7, 2017</p> | |

AGENDA

TIME CERTAIN
Start time:

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

CONSENT

REGULAR X 15
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 | ✓ | |