

## **C**ITY OF **P**ORTLAND

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** 

July 19, 2017

TO THE COUNCIL:

On January 29, 2014 Council approved Ordinance Number 186436 for Procurement Services to competitively solicit the Groundwater Electrical Supply Improvements project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000616 on behalf of the Portland Water Bureau (PWB) with a project construction estimate of \$820,000.00. PWB rated the project estimate confidence level as High.

Bids were opened on June 08, 2017, and two (2) bids were received. The low bid from EC Company was responsive to the solicitation requirements, thus it is recommended that their bid be accepted at the estimated unit prices quoted for a total bid amount of \$621,819.00.

PWB 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 EC Company as being performed by subcontractors/suppliers for this project are:

Scheduling	Port-a-Potty	Concrete	Electrical	Crane Pick	Oil	Testing	Commiss	sio
			Material		&	Fluid	ning	&
					Rer	noval	Testing	

In their bid, EC Company indicated their intent to self-perform the following types of work:

Balance of electrical work

There is a total of \$ 313,984.00 (50.5% D/M/W/ESB participation on this apportioned as follows:

- DBE \$312,304.00 (50.2%) performing flagging and trucking.
- ESB \$1,680.00 (.3%) performing trucking.

EC Company is located in Portland, Oregon, and is not a State Certified 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.

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.

Funds are available for this project under Owner Cost Center W01371

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:

Enz Mooral-**Christine Moody** 

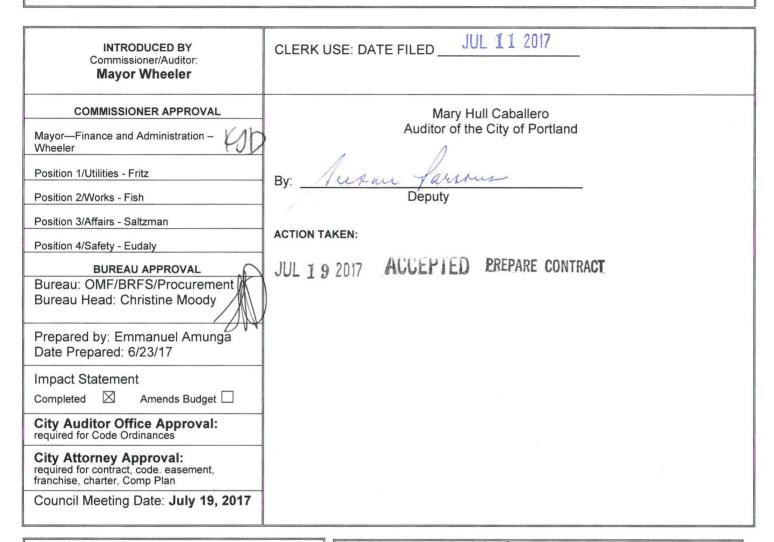
Chief Procurement Officer

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## Agenda No. **REPORT** Title

Accept bid of Groundwater Electrical Supply Improvements project for \$621,819.00 (Procurement Report - Bid No. 00000616)



AGENDA	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:			
TIME CERTAIN Start time: am			YEAS	NAYS	
Total amount of time needed: minutes	1. Fritz	1. Fritz			
(for presentation, testimony and discussion)	2. Fish	2. Fish	$\checkmark$		
CONSENT	3. Saltzman	3. Saltzman	$\checkmark$		
REGULAR X 5 Total amount of time needed: xmin.	4. Eudaly	4. Eudaly	$\checkmark$		
(for presentation, testimony and discussion)	Wheeler	Wheeler			