



# 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**

**Larry Pelatt**  
**Chief Procurement Officer**  
**Procurement Services**

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## REGULAR CALENDAR

August 9, 2017

### TO THE COUNCIL:

On March 8, 2017, Council approved Ordinance Number 188271 for Procurement Services to competitively solicit the Wheeler Reconstruction and Green Street in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000607 on behalf of the Bureau of Environmental Services (BES), with a project construction estimate of \$7,033,000.00. BES rated the project estimate confidence level as high.

Bids were opened on June 13, 2017, and three (3) 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 \$7,886,940.00.

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, saw cutting, traffic control, boring, landscaping, CIPP mainline and manhole rehab, signage, asphalt paving, CCTV & CIPP lateral lining, concrete work, guardrail, and rodent control. There is \$891,162.50 (11.3%) D/M/W/ESB utilization identified towards the goal. DBE subcontractor/supplier participation represents 9.2% of the total bid amount and M/W/ESB subcontractor/supplier participation represents 2.05% apportioned as follows:

- DBE - \$726,600 performing trucking, saw cutting, traffic control and signage
- MBE - \$105,000 performing boring.
- WBE - \$59,562.50 performing landscaping and CIPP mainline and manhole rehab.

Moore Excavation, Inc. is located in Fairview, Oregon, 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 E10219.

It is recommended that a Performance Bond and Payment Bond each at 100% of the

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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.*

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:

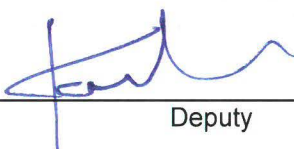
A handwritten signature in black ink, appearing to read "Larry Pelatt", written over the printed name.

Larry Pelatt  
Interim Chief Procurement Officer

LP:mss

Agenda No.  
**REPORT**  
Title

Accept bid of Moore Excavation, Inc. for the Wheeler Reconstruction and Green Street project for \$7,886,940.00 (Procurement Report - Bid No. 00000607)

<p><b>INTRODUCED BY</b> Commissioner/Auditor: <b>Mayor Wheeler</b></p>	<p>CLERK USE: DATE FILED <u>AUG 01 2017</u></p>
<p><b>COMMISSIONER APPROVAL</b></p> <p>Mayor—Finance &amp; Administration - Wheeler <i>KC</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:  Deputy</p>
<p><b>BUREAU APPROVAL</b></p> <p>Bureau: OMF/BRFS/Procurement Bureau Head: Larry Pelatt <i>[Signature]</i></p>	<p><b>ACTION TAKEN:</b></p> <p style="font-size: 1.2em; font-weight: bold;">AUG 09 2017 ACCEPTED</p>
<p>Prepared by: Mahn Saechao Date Prepared: 7/13/17</p>	
<p>Impact Statement</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>August 9, 2017</b></p>	

**AGENDA**

**TIME CERTAIN**

Start time: \_\_\_\_\_

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

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**CONSENT**

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**REGULAR**

**Total amount of time needed: 3 minutes**  
(for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
	YEAS	NAYS
1. Fritz	✓	
2. Fish	<del>_____</del>	
3. Saltzman	✓	
4. Eudaly	✓	
Wheeler	✓	