



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
Interim 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

October 25, 2017

TO THE COUNCIL:

On July 20, 2017, Council approved Ordinance Number 188523 for Procurement Services to competitively solicit the Justice Center Restroom Upgrade and Re-Pipe project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000683 on behalf of the Office of Management and Finance, Bureau of Internal Business Services(OMF-BIBS), with a project construction estimate of \$1,686,353. OMF-BIBS rated the project estimate confidence level as optimal.

Bids were opened on September 12, 2017, and one (1) bid was received. The low bid from Hydro-Temp Mechanical, Inc., was responsive to the solicitation requirements, thus it is recommended that Hydro-Temp Mechanical, Inc. bid be accepted at the estimated unit prices quoted for a total bid amount of \$1,796,289.

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.

Hydro-Temp Mechanical, Inc. acting as the prime contractor identified the following areas as opportunities for subcontracting: insulation services and plumbing material. There is \$360,165 (20.39%) D/M/W/ESB utilization identified towards the goal. DBE subcontractor/supplier participation represents 0% of the total bid amount and M/W/ESB subcontractor/supplier participation represents 20.39% apportioned as follows:

- ESB - \$41,715 performing insulation services
- WBE - \$318,450 providing plumbing material.

Hydro-Temp Mechanical, Inc. is located in Wilsonville, Oregon, 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 9MFFA0000937.


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:

A handwritten signature in black ink, appearing to read 'Larry Pelatt', with a long horizontal flourish extending to the right.

Larry Pelatt
Interim Chief Procurement Officer

LP:mss

Agenda No.
REPORT
Title

Accept bid of Hydro-Temp Mechanical, Inc. for the Justice Center Restroom Upgrade and Re-Pipe project for \$1,796,289 (Procurement Report - Bid No. 00000683)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Wheeler</p>	<p>CLERK USE: DATE FILED <u>OCT 17 2017</u></p>
<p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance & Administration - Wheeler <i>14</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: right;">Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <i>[Signature]</i> Deputy</p>
<p>BUREAU APPROVAL</p> <p>Bureau: OMF/BRFS/Procurement Bureau Head: Larry Pelatt <i>[Signature]</i></p> <p>Prepared by: Mahn Saechao Date Prepared: 10/04/17</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 October 25, 2017</p>	<p>ACTION TAKEN:</p> <p>OCT 25 2017 . ACCEPTED PREPARE CONTRACT</p>

<p style="text-align: center;">AGENDA</p> <p>TIME CERTAIN <input type="checkbox"/> Start time: _____</p> <p>Total amount of time needed: (for presentation, testimony and discussion)</p> <p>CONSENT <input type="checkbox"/></p> <p>REGULAR <input checked="" type="checkbox"/> 15 Total amount of time needed: 3 minutes (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>1. Fritz <i>[check]</i></td> <td></td> </tr> <tr> <td>2. Fish</td> <td>2. Fish <i>[check]</i></td> <td></td> </tr> <tr> <td>3. Saltzman</td> <td>3. Saltzman <i>[check]</i></td> <td></td> </tr> <tr> <td>4. Eudaly</td> <td>4. Eudaly <i>[check]</i></td> <td></td> </tr> <tr> <td>Wheeler</td> <td>Wheeler <i>[check]</i></td> <td></td> </tr> </table>	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:			YEAS	NAYS	1. Fritz	1. Fritz <i>[check]</i>		2. Fish	2. Fish <i>[check]</i>		3. Saltzman	3. Saltzman <i>[check]</i>		4. Eudaly	4. Eudaly <i>[check]</i>		Wheeler	Wheeler <i>[check]</i>	
FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:																					
	YEAS	NAYS																				
1. Fritz	1. Fritz <i>[check]</i>																					
2. Fish	2. Fish <i>[check]</i>																					
3. Saltzman	3. Saltzman <i>[check]</i>																					
4. Eudaly	4. Eudaly <i>[check]</i>																					
Wheeler	Wheeler <i>[check]</i>																					