



CITY OF PORTLAND
OFFICE OF MANAGEMENT AND FINANCE
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Larry Pelatt
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REGULAR CALENDAR

April 18, 2018

TO THE COUNCIL:

On November 8, 2017, Portland City Council approved Ordinance Number 188675 for Procurement Services to competitively solicit the Fremont Pump Station Upgrade Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000838 on behalf of the Bureau of Environmental Services (BES), with an initial project construction estimate included in the Authorizing Ordinance of \$1,440,000.00. BES rated the project estimate confidence level as High.

Bids were opened on February 22, 2018, and three (3) bids were received. The low bid from Stettler Supply Company was responsive to the solicitation requirements, thus it is recommended that the bid be accepted at the estimated unit prices quoted for a total bid amount of \$1,256,845.00.

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.

Stettler Supply Company acting as the prime contractor identified the following areas as opportunities for subcontracting: electrical, roofing, carpentry, metal door installation, saw cutting, core drilling, plumbing, concrete radar, HVAC, insulation, tree protection & top soil, specialized coating, painting and coatings, and scaffolding. There is \$38,861.00 (3.09%) D/M/W/ESB utilization identified towards the goal. DBE subcontractor/supplier participation represents 0.39% of the total bid amount and M/W/ESB subcontractor/supplier participation represents 2.7% apportioned as follows:

- DBE – \$4,960.00 1 firms performing sawcutting and core drilling
- WBE - \$5,875.00 2 firms performing tree protection & core drilling,
- ESB - \$28,026.00 1 firm performing plumbing, insulation, and scaffolding

Stettler Supply Company is located in Salem, 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 E10543.

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.

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:

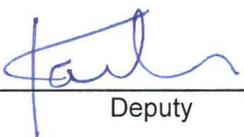
A handwritten signature in black ink, appearing to read "Larry Pelatt", written in a cursive style.

Larry Pelatt
Interim Chief Procurement Officer

LP:mss

Agenda No.
REPORT
Title

Accept bid of Stettler Supply Company for the Fremont Pump Station Upgrade Project for \$1,256,845.00 (Procurement Report - Bid No. 00000838)

<p style="text-align: center;">INTRODUCED BY Commissioner/Auditor: Mayor Wheeler</p>	<p>CLERK USE: DATE FILED <u>APR 17 2018</u></p>
<p style="text-align: center;">COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration – Wheeler KC</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></u> Deputy</p>
<p style="text-align: center;">BUREAU APPROVAL</p> <p>Bureau: OMF/BRFS/Procurement Bureau Head: Larry Pelatt </p> <p>Prepared by: Mahn Saechao Date Prepared: 03/21/2018</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: April 18, 2018</p>	<p>ACTION TAKEN:</p> <p>APR 25 2018 ACCEPTED PREPARE CONTRACT</p>

AGENDA
<p><u>TIME CERTAIN</u> Start time:</p> <p>Total amount of time needed: (for presentation, testimony and discussion)</p>
<p><u>CONSENT</u></p>
<p><u>REGULAR X</u> </p> <p>Total amount of time needed: 8 min 15 (for presentation, testimony and discussion)</p>

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	—	