



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Ted Wheeler, Mayor
Tom Rinehart, Chief Administrative Officer
Jennifer Cooperman, Director, Bureau of Revenue and Financial Services

Larry Pelatt
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Procurement Services
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REGULAR CALENDAR

May 9, 2018

TO THE COUNCIL:

On December 13, 2017, Portland City Council approved Ordinance Number 188718 for Procurement Services to competitively solicit the SW Vermont Street - SW 65th to SW Capitol Hwy Pavement Rehabilitation Project in accordance with PCC 5.34. Contractors including those certified by the State as Disadvantaged, Minority, Women owned or Emerging Small Business Enterprises were notified when the Chief Procurement Officer advertised and received bids for Bid Number 00000855 on behalf of the Portland Bureau of Transportation (PBOT). The project had an initial project construction estimate included in the Authorizing Ordinance of \$2,800,000.00. PBOT rated the project estimate confidence level as moderate.

Bids were opened on March 15, 2018, and two (2) bids were received. The low bid from R&R General Contractors, Inc. 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 \$2,434,922.09.

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.

R&R General Contractors, Inc. acting as the prime contractor identified the following areas as opportunities for subcontracting: flagging, trucking, concrete cutting, metal handrail, signage, striping, pavement removal, asphalt paving, and electrical. There is \$250,703 (10.3%) D/M/W/ESB utilization identified towards the goal. DBE subcontractor/supplier participation represents 7.09% of the total bid amount and M/W/ESB subcontractor/supplier participation represents 3.21% apportioned as follows:

- DBE – \$172,620 2 firms performing flagging and trucking
- ESB - \$78,083 3 firms performing concrete cutting, metal handrail, and signage

Total D/M/W/ESB utilization including the Prime contractor is 63.55%

R&R General Contractors, Inc. is located in Salem, Oregon, and is a State Certified D/MBE 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 T00588.

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', with a long horizontal flourish extending to the right.

Larry Pelatt
Procurement Manager

LP:mss

Agenda No.
REPORT
Title

Accept bid of R&R General Contractors, Inc. for the SW Vermont Street - SW 65th to SW Capitol Hwy Pavement Rehabilitation Project for \$2,434,922.00 (Procurement Report - Bid No. 00000855)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Wheeler</p>	<p>CLERK USE: DATE FILED <u>MAY 08 2018</u></p>
<p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration – Wheeler</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>Mary Hull Caballero Auditor of the City of Portland</p> <p>By:  Deputy</p>
<p>BUREAU APPROVAL</p> <p>Bureau: OMF/BRFS/Procurement Bureau Head: Lester Spitler</p> <p>Prepared by: Mahn Saechao Date Prepared: 04/19/2018</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: May 08 May 16, 2018</p>	<p>ACTION TAKEN:</p> <p>MAY 16 2018 ACCEPTED PREPARE CONTRACT</p>

<p>AGENDA</p> <p>TIME CERTAIN Start time:</p> <p>Total amount of time needed: (for presentation, testimony and discussion)</p> <p>CONSENT</p> <p>REGULAR X 15 Total amount of time needed: 3 min (for presentation, testimony and discussion)</p>
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FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	<input checked="" type="checkbox"/>	
2. Fish	2. Fish	<input checked="" type="checkbox"/>	
3. Saltzman	3. Saltzman	<input checked="" type="checkbox"/>	
4. Eudaly	4. Eudaly	<input checked="" type="checkbox"/>	
Wheeler	Wheeler	<input checked="" type="checkbox"/>	