



**CITY OF PORTLAND**  
OFFICE OF MANAGEMENT AND FINANCE  
**Ted Wheeler, Mayor**  
**Tom Rinehart, Chief Administrative Officer**  
**Jennifer Cooperman, CFO, Director - BRFS**

**Lester Spitler**  
**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

May 30, 2018

TO THE COUNCIL:

On December 20, 2017, Portland City Council approved Ordinance Number 188746 for Procurement Services to competitively solicit the Montavilla South Sewer Rehabilitation project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000850 on behalf of the Bureau of Environmental Services (BES), with an initial project construction estimate included in the Authorizing Ordinance of \$4,000,000.00. BES rated the project estimate confidence level as High.

Bids were opened on April 5, 2018, and four (4) bids were received. The low bid from James W. Fowler 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 \$2,974,850.00 which is 25.6% under the Engineers estimate.

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.

James W. Fowler acting as the prime contractor identified the following areas as opportunities for subcontracting: flagging and traffic control, boring, drilling and testing, concrete cutting, trucking/hauling services, cured in place pipe, and paving and resurfacing. There is \$639,508.00 (21.49%) D/M/W/ESB utilization identified towards the goal. DMWBE subcontractor/supplier participation represents 14.10% of the total bid amount and ESB subcontractor/supplier participation represents 7.39% apportioned as follows:

- DMWBE – \$419,508.00, 4 firms performing flagging and traffic control, boring, drilling and testing, concrete cutting, cured in place pipe, and paving and resurfacing
- ESB - \$220,00.00, 1 firm performing trucking and trucking/hauling services

James W. Fowler is located in Dallas, 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 E10386.C60.

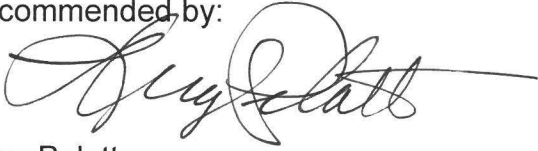
*An Equal Opportunity Employer*

*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: rab

Agenda No.  
**REPORT**  
Title

Accept bid of James W. Fowler for the Montavilla South Sewer Rehabilitation project for \$2,974,850.00 (Procurement Report – Bid No. 00000850)

<p style="text-align: center;"><b>INTRODUCED BY</b> Commissioner/Auditor: <i>Mayor Wheeler</i></p>	<p>CLERK USE: DATE FILED <u>MAY 22 2018</u></p>
<p style="text-align: center;"><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: <u><i>[Signature]</i></u> Deputy</p>
<p style="text-align: center;"><b>BUREAU APPROVAL</b></p> <p>Bureau: OMF/BRFS/Procurement Bureau Head: Jennifer Cooperman <i>JC</i></p> <p>Prepared by: Rachel Beane Date Prepared: 5/7/18</p> <p>Impact Statement 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>May 30, 2018</b></p>	<p><b>ACTION TAKEN:</b></p> <p style="font-size: 1.2em; font-weight: bold;">MAY 30 2018 ACCEPTED PREPARE CONTRACT</p>

**AGENDA**

**TIME CERTAIN**   
Start time: \_\_\_\_\_

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

**CONSENT**

**REGULAR**   
**Total amount of time needed: 5 minutes**  
(for presentation, testimony and discussion)

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	✓	