



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Ted Wheeler, Mayor

Tom Rinehart, Chief Administrative Officer

Jennifer Cooperman, Chief Financial Officer,

Bureau of Revenue and Financial Services

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Chief Procurement Officer

Procurement Services

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REGULAR CALENDAR

December 5, 2018

TO THE COUNCIL:

On January 24, 2018, Portland City Council approved Ordinance Number 188784 for Procurement Services to competitively solicit the Price Agreements for Urgent Rehabilitation of Sanitary and Storm Sewers Project (PAURSS) in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000943 on behalf of the Bureau of Environmental Services (BES) with an initial project construction estimate of \$9,000,000.00. BES rated the project estimate confidence level as High. The purpose of this price agreement is to provide general maintenance, repair and rehabilitation work on sanitary and storm systems throughout the BES service area which require urgent attention but do not yet meet the definition of emergency project.

Bids were opened on October 9, 2018, and five (5) bids were received. The low bid from James W. Fowler Co. was responsive to the solicitation requirements, thus it is recommended that their bid multiplier of 1.0975 be applied to the fixed unit prices set forth in the Bid Documents and accepted as the lowest responsive and responsible bid. The (PAURSS) will have an initial contract term of one (1) year but is renewable for up to two (2) additional years for a total duration not to exceed three (3) years.

The Subcontractor Equity Program, and Workforce Training & Hiring Programs shall apply to all Task Order/Work Orders estimated at \$150,000 or more at the time the Task Order/Work Order is issued, with an aspirational goal of 20% of all subcontracts applying to all work orders in addition to the overall contract. James W. Fowler Co. will perform all necessary outreach to minority, women and emerging small businesses, fulfill all corresponding requirements and submit the required documentation to Procurement Services for approval, prior to the execution of any such Task Order/Work Order.

James W. Fowler Co is located in Dallas, Oregon, and is a not State Certified DMWESB Contractor. They have a current City of Portland Business Tax Registration and are in Full Compliance with all City contracting requirements.

Funds are available in the Sewer System Operating Fund, FY 2017-2018 CIP Budget, Bureau of Environmental Services.

It is further recommended that a Performance Bond and a Payment Bond each in the amount of 100% of each task order/work order issued under the contract amount be furnished by the Contractor at the time such work orders are executed.

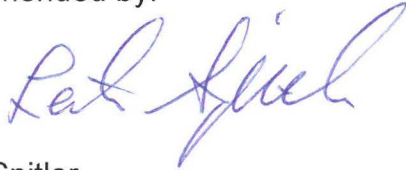
An Equal Opportunity Employer

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 also recommended that a two (2) year Maintenance/Warranty Bond for 20% of the final work order amounts be furnished by the Contractor before final payment is released on each work order.

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 blue ink, appearing to read "Lester Spitler", is written over the printed name.

Lester Spitler
Chief Procurement Officer

LS:mss

Agenda No.
REPORT
Title

Accept bid of James W Fowler Co. for the Price Agreements for Urgent Rehabilitation of Sanitary and Storm Sewers Project for \$9,000,000 (Procurement Report - Bid No. 00000943)

INTRODUCED BY Commissioner/Auditor: Mayor Wheeler	CLERK USE: DATE FILED <u>NOV 27 2018</u>
COMMISSIONER APPROVAL Mayor—Finance and Administration – Wheeler <i>MP</i>	Mary Hull Caballero Auditor of the City of Portland
Position 1/Utilities - Fritz	By: <i>Rusan Pearson</i>
Position 2/Works - Fish	Deputy
Position 3/Affairs - Saltzman	
Position 4/Safety - Eudaly	
BUREAU APPROVAL Bureau: OMF/BRFS/Procurement Bureau Head: Jennifer Cooperman <i>JP</i>	ACTION TAKEN: DEC 05 2018 ACCEPTED PREPARE CONTRACT
Prepared by: Mahn Saechao Date Prepared: 11/01/2018	
Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/>	
City Auditor Office Approval: required for Code Ordinances	
City Attorney Approval: required for contract, code, easement, franchise, charter, Comp Plan	
Council Meeting Date: December 5, 2018	

AGENDA	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
TIME CERTAIN Start time: Total amount of time needed: (for presentation, testimony and discussion)		YEAS	NAYS
CONSENT REGULAR X Total amount of time needed: 3 min (for presentation, testimony and discussion)	1. Fritz	✓	
	2. Fish	✓	
	3. Saltzman	✓	
	4. Eudaly		
	Wheeler	✓	