

CITY OF PORTLAND OFFICE OF MANAGEMENT AND FINANCE

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Ted Wheeler, Mayor
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Bureau of Revenue and Financial Services

REGULAR CALENDAR

May 29, 2019

TO THE COUNCIL:

On March 20, 2019, Council approved Ordinance Number 189430 for Procurement Services to competitively solicit the Luther Road Restoration Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00001204 on behalf of the Bureau of Environmental Services (BES), with a project construction estimate of \$1,750,000.00. BES rated the project estimate confidence level as High.

Procurement Services recommends that Council accept this Report and authorize the Chief Procurement Officer to execute the contract with Keystone Contracting, Inc. in the amount of \$1,827,000.00. Keystone Contracting, Inc. has identified the following COBID Certified firm as participating – Brenda Lee Fairbanks DBA Daybreak Construction, Disadvantaged Business, Minority, and Women Business Enterprise(DBE/MBE/WBE) performing flagging, excavation, soil, clearing & grubbing for \$369,000 and is a disadvantage business enterprise in addition to being certified as a woman and Hispanic owned business.

Bids were opened on April 23, 2019, and three (3) bids were received. The lowest responsive bid is from Keystone Contracting, Inc., thus it is recommended that the bid from Keystone Contracting, Inc. be accepted at the estimated unit prices quoted for a total bid amount of \$1,827,000.00.

BES and Procurement Services identified an aspirational goal for COBID Certified subcontractor and supplier utilization at 20% of the hard construction costs for the project.

Keystone Contracting, Inc. acting as the prime contractor intends to contract with the State COBID Certified firms as listed above and not identified any non-certified firms to subcontract to.

Keystone Contracting, Inc. is located in La Center, Washington, and is not a State COBID Certified Contractor. They have a current City of Portland Business Tax Registration and are full compliance with all of the City's contracting requirements.

Funds are available for this project under WBS Element E10854.C60.

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:

Lester Spitler Chief Procurement Officer

LS:mss

Agenda No.

Item Type: Report No. Council Meeting Date: June 5, 2019 Title: Accept bid of Keystone Contracting, Inc. for the Luther Road Restoration Project for \$1,827,000 (Procurement Report - Bid No. 00001204) **AGENDA TYPE** Item 1 of 1 Consent Total amount of time needed for presentation, testimony and Regular discussion (Regular and Time Certain Only): 10 Minutes Time Certain Start Time **INTRODUCED BY: Mayor Wheeler COMMISSIONER / AUDITOR APPROVAL BUREAU APPROVALS** Mayor - Finance & Admin. - Wheeler Michelle Plambeck Digitally signed by Michelle Plambeck Pl Bureau: OMF/CAO Position 1/ Utilities - Fritz OMF/CAO: Tom Rinehart Digitally signed by Tom Rinehart Date: 2019 05 14 1329 53 -07100 Bureau Approval: Jennifer Cooperman Cooperman Position 2/ Works - Fish Position 3/ Affairs - Hardesty Prepared By: Luu Huynh Position 4/ Safety - Eudaly City Auditor - Hull Caballero Date Prepared: May 14, 2019 2) Does the item amend the budget? 1) Is a completed Impact Statement attached? ✓ Yes If yes, Budget Office Approval Yes No 4) Is this item a contract (current or future), code, easement, 3) Is the item a Code ordinance? franchise, comp plan or Charter? If yes, Attorney Office Approval If yes, Auditor Office Approval 5a) Is item a Portland Policy Document or Administrative Rule? 5b) If yes, is the City Policy/Admin Rule directive in the ordinance Yes 🗸 No or resolution? Yes No **ACTION TAKEN:** JUN 0 5 2019 ACCEPTED PREPARE CONTRACT. COMMISSIONERS VOTED AS FOLLOWS: CLERK USE: DATE FILED 5/28/19 FOUR-FIFTHS AGENDA YEAS NAYS Mary Hull Caballero 1. Fritz 1. Fritz Auditor of the City of Portland 2. Fish 2. Fish 3. Hardesty 3. Hardesty Karla Moore-Love Digitally signed by Karla Moore-Love Date: 2019.05.28 15:41:46 -07:00 4. Eudaly By: 4. Eudaly Deputy Wheeler Wheeler