

CITY OF PORTLAND OFFICE OF MANAGEMENT AND FINANCE

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

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

August 07, 2019

TO THE COUNCIL:

Council approved Ordinance 189158 on September 5, 2019 for Procurement Services to competitively solicit the City of Portland Fuel Station Replacements Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00001238 on behalf of the Bureau of OMF/Division of Asset Management/Facilities Services with a project construction estimate of \$5,071,005.00. OMF/Facilities 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 Anderson Environmental Contracting, LLC in the amount of \$4,078,257.55. The Prime Contractor is a State of Oregon Certified Service-Disabled Veteran Business Enterprise.

Bids were opened on July 02, 2019, and One (1) bid was received. The lowest responsive bid is from Anderson Environmental Contracting, LLC, thus it is recommended that their bid be accepted at the estimated unit prices quoted for a total bid amount of \$4,078,257.55

OMF/Facilities and Procurement Services identified an aspirational goal for COBID Certified subcontractor and supplier utilization at 20% of the hard construction costs for the project. Anderson Environmental has identified the following COBID Certified firms as participating companies:

Subcontractor	Certification	Area of work	Ownership	Amount
Bedrock Commercial				
Concrete Cutting LLC	ESB	Saw Cutting	Caucasian/Male	\$5,875.00
Bridgetown				
Construction &				
Landscaping LLC	ESB	Landscaping	Caucasian/Female	\$19,120.00
Don Hines Truck		Trucking &		
Sales, Inc.	DMWESB	Hauling	Caucasian/Male	\$102,245.00
Total				\$127,240.00

Anderson Environmental acting as the prime contractor intends to contract with the State COBID Certified firms as listed above and intends to contract with the following non-certified firms listed below:

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.

Subcontractor	Area of work	Amount	
	Oil Water Separator		
Highland Tank & MFG. CO.	Manufacture/Vendor	\$10,855.00	
Knife River Corporation-Northwest	Concrete Supplier	\$40,000.00	
Pacific Foundation	Shoring	\$298,997.00	
Ross Island Sand & Gravel Co.	Ecology Block Supplier	\$1,280.00	
William Stanley Paving	Asphalt Paving	\$240,500.00	
Total	\$351,134.00		

- 82.37% Self-performed by Anderson Environmental
- 3.11% Certified COBID subcontractors
- 14.52% Non-Certified subcontractors

Anderson Environmental. is located in Kelso, Washington, and is 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 the OMF/Facilities and City Fleet's Budget.

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.

Recommended by:

Lester Spitler Chief Procurement Officer

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Agenda No. _____

Item Type: Report No. _____

Council Meeting Dat						
Title: Accept bid of Anderson Environmental Contracting, LLC for the City of Portland Fuel Station Replacements Project for \$4,078,258 (Procurement Report - Bid No. 00001238)						
AGEN	DA TYPE Item ¹ of ¹					
✓ Regular	tal amount of time needed for presentation, testimony and					
Time Certain Start Time	discussion (Regular and Time Certain Only): 20 Minutes					
INTRODUCED BY: N	layor Wheeler					
COMMISSIONER / AUDITOR APPROVAL Mayor - Finance & Admin Wheeler Mustafa Washington Distally signed by M Washington Distally signed by M	BUREAU APPROVALS 17.11-0700 Bureau: OMF/BRFS					
Position 1/ Utilities - Fritz	OMF/CAO: Carmen Merlo Digitaly signed by Carmen Merlo					
Position 2/ Works - Fish	Bureau Approval: Jennifer Cooperman					
Position 3/ Affairs - Hardesty	Date: 2019.07.23 16:44 51 -07007					
Position 4/ Safety - Eudaly	Prepared By: Emmanuel Amunga					
City Auditor - Hull Caballero	Date Prepared: July 19, 2019					
1) Is a completed Impact Statement attached? Yes	2) Does the item amend the budget? Yes Volume No If yes, Budget Office Approval					
3) Is the item a Code ordinance? Yes V No	4) Is this item a contract (current or future), code, easement, franchise, comp plan or Charter?					
5a) Is item a Portland Policy Document or Administrative Rule?	5b) If yes, is the City Policy/Admin Rule directive in the ordinance or resolution?					
AUG 07 2019 ACCEPTED PREPARE CONTRACT						
CLERK USE: DATE FILED 7/30/19	FOUR-FIFTHS AGENDA COMMISSIONERS VOTED AS FOLLOWS					
Mary Hull Caballero	1. Fritz					
Auditor of the City of Portland	2. Fish 2. Fish					
	3. Hardesty 3. Hardesty					
By:	4. Eudaly 4. Eudaly					
Deputy	Wheeler Vheeler 🗸					

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