



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

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 7, 2019

TO THE COUNCIL:

On March 27, 2019, Council approved Ordinance Number 189438 for Procurement Services to competitively solicit the NE Broadway & 94th Pump Station Upgrade Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00001242 on behalf of the Bureau of Environmental Services (BES), with a project construction estimate of \$1,200,000.00 at the 90% design. 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 Stettler Supply Company dba Stettler Supply & Construction in the amount of \$1,799,126.00.

Bids were opened on June 18, 2019, and two (2) bids were received. The lowest responsive bid is from Stettler Supply Company dba Stettler Supply & Construction, thus it is recommended that their bid be accepted at the estimated unit prices quoted for a total bid amount of \$1,799,126.00

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. Stettler Supply Company dba Stettler Supply & Construction has identified the following COBID Certified firms as participating companies:

| Subcontractor | Certification | Area of Work | Ownership | Amount |
|--------------------------------|----------------------|----------------------|----------------------|----------------------|
| Alamo Paving Co. | WBE | Paving | Caucasian/Female | \$17,000.00 |
| Brothers Concrete Cutting Inc. | DMB | Demolition | Native American/Male | \$6,000.00 |
| Bryan R. Green | ESB | Plumbing & Carpentry | Caucasian/Male | \$46,924.00 |
| D&H Flagging | DMB | Flagging | Caucasian/Female | \$5,000.00 |
| Miller Factors, LLC | WBE | Roofing | Caucasian/Female | \$5,950.00 |
| Zavala Corporation | DMB | Concrete Rebar | Hispanic/Male | \$112,000.00 |
| Total | | | | \$ 192,874.00 |

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.

Stettler Supply Company dba Stettler Supply & Construction 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:

| Subcontractor | Area of work | Amount |
|----------------------------------|---------------------|---------------------|
| Hollstro Industrial Contractors | Electrical | \$329,520.00 |
| Interstate Fence Company | Fencing | \$12,119.00 |
| Long Painting Company | Painting | \$53,000.00 |
| Milne Masonry, Inc | Masonry | \$49,000.00 |
| Pacific Foundation | Shoring/Pile | \$65,525.00 |
| Rich's Tree Service, Inc. | Tree Removal | \$11,250.00 |
| Santiam Heating & Sheeting, Inc. | HVAC | \$30,120.00 |
| Total | | \$550,534.00 |

- 58.68% Self-performed by Stettler Supply Company dba Stettler Supply & Construction
- 10.72% Certified COBID subcontractors
- 30.60% Non-Certified subcontractors

Stettler Supply Company dba Stettler Supply & Construction is located in Salem, Oregon, 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 in the Sewer System Operating Fund, FY2018-2019 Budget, BES, WBS Element E10783.

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: rab

763
Agenda No. _____

Item Type: Report **No.** _____

Council Meeting Date: August 7, 2019

Title: Accept bid of Stettler Supply Company dba Stettler Supply & Construction for the NE Broadway & 94th Pump Station Upgrade Project for \$1,799,126 (Procurement Report - Bid No.00001242)

AGENDA TYPE

☐ **Consent**

☒ **Regular**

☐ **Time Certain** Start Time

Item ¹ of 1

Total amount of time needed for presentation, testimony and discussion (Regular and Time Certain Only): **20 Minutes**

INTRODUCED BY: Mayor Wheeler

COMMISSIONER / AUDITOR APPROVAL

Mayor - Finance & Admin. - Wheeler Mustafa Washington

Digitally signed by Mustafa Washington
Date: 2019.07.30 13:25:29 -0700

Position 1/ Utilities - Fritz

Position 2/ Works - Fish

Position 3/ Affairs - Hardesty

Position 4/ Safety - Eudaly

City Auditor - Hull Caballero

1) Is a completed Impact Statement attached? ☒ Yes

3) Is the item a Code ordinance? ☐ Yes ☒ No

If yes, **Auditor Office** Approval

5a) Is item a Portland Policy Document or Administrative Rule?

☐ Yes ☒ No

BUREAU APPROVALS

Bureau: OMF/CAO

OMF/CAO: Tom Rinehart

Digitally signed by Tom Rinehart
Date: 2019.07.15 15:59:09 -0700

Bureau Approval: Jennifer Cooperman

Digitally signed by Jennifer Cooperman
Date: 2019.07.11 15:17:48 -0700

Prepared By: Rachel Beane

Date Prepared: July 10, 2019

2) Does the item amend the budget? ☐ Yes ☒ No
 If yes, **Budget Office** Approval

4) Is this item a contract (current or future), code, easement, franchise, comp plan or Charter? ☐ Yes ☒ No
 If yes, **Attorney Office** Approval

5b) If yes, is the City Policy/Admin Rule directive in the ordinance or resolution? ☐ Yes ☐ No

ACTION TAKEN:

AUG 07 2019 **ACCEPTED** PREPARE CONTRACT

CLERK USE: DATE FILED 7/30/19

Mary Hull Caballero
Auditor of the City of Portland

By: Keelan McClymont Digitally signed by Keelan McClymont
Date: 2019.07.30 15:55:12 -0700
 Deputy

FOUR-FIFTHS AGENDA

| |
|-------------|
| 1. Fritz |
| 2. Fish |
| 3. Hardesty |
| 4. Eudaly |
| Wheeler |

COMMISSIONERS VOTED AS FOLLOWS:

| | YEAS | NAYS |
|-------------|-------------------------------------|------|
| 1. Fritz | <input checked="" type="checkbox"/> | |
| 2. Fish | <input checked="" type="checkbox"/> | |
| 3. Hardesty | <input checked="" type="checkbox"/> | |
| 4. Eudaly | <input checked="" type="checkbox"/> | |
| Wheeler | <input checked="" type="checkbox"/> | |