

CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE 1120 S.W. Fifth Avenue, Rm. 750

Ted Wheeler, Mayor Tom Rinehart, Chief Administrative Officer Michelle Kirby, Chief Financial Officer Bureau of Revenue and Financial Services

Chief Procurement Officer Procurement Services

Lester Spitler

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REGULAR CALENDAR

June 03, 2020

TO THE COUNCIL:

Council approved Ordinance 189712 on September 25, 2019 for Procurement Services to competitively solicit the SW Naito Parkway: SW Salmon St. to I-405 Improvement Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00001430 on behalf of the Portland Bureau of Transportation (PBOT) with a project construction estimate of \$8,648,803. PBOT rated the project estimate confidence level as moderate.

Bids were opened on April 16, 2020, and Four (4) bids were received. The lowest responsive bid is from Westech Construction Inc. Thus, Procurement Services recommends that Council accept this Report and authorize the Chief Procurement Officer to execute the contract with Westech Construction Inc. in the amount of \$8,648,803.

PBOT and Procurement Services identified an aspirational goal for COBID Certified subcontractor and supplier utilization at 20% of the hard construction costs for the project. Below is the utilization plan:

- 30.89% Self-performed by Westech Construction Inc.
- 12.53% Certified COBID subcontractors
- 56.58% Non-Certified subcontractors

Westech Construction Inc. has identified the following COBID Certified firms as participating companies:

Subcontractor	Certification	Area of work	Ownership	Amount
A+ Flagging, Inc.	DMWESB	Flagging	Hispanic/Female	\$340,000
Brothers Concrete			Native American	
Cutting Inc.	MBE	Saw Cutting	(Indian)/Male	\$11,000
CBK Constructors, LLC	DWESB	Fabrication/Handrails	Caucasian/Female	\$103,170
Cutter Construction				
CO, Inc.	DWB	Truck/Haul	Caucasian/Female	\$100,000
Taylor Transport, Inc.	WBE	Truck/Haul	Caucasian/Female	\$125,000
Valley Growers				
Nursery &			Asian	
Landscaping, Inc.	DMWBE	Landscaping/Irrigation	Pacific/Female	\$405,000
	\$1,084,170			

Westech Construction Inc. acting as the prime contractor intends to contract with the following non-certified firms listed below:

Subcontractor	Area of work	Amount
Baker Rock Resources	Signs	\$160,000
Hicks Striping & Curbing, Inc	Striping	\$225,000
Knife River Corporation-NW	Asphalt Paving	\$935,000
LaRusso Concrete	Concrete Work	\$714,701
MJ Hughes Construction	Bridge Work	\$929,000
Northstar Electrical Contractors	Electrical	\$1,929,000
Total	\$4,892,701	

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

Funds are available for this project from the Fixing Our Streets Program and Transportation System Development Charges

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

LS:eca

Item Type: Report No. Council Meeting Date: June 3, 2020 Title: Accept bid of Westech Construction Inc., for the SW Naito Parkway: SW Salmon St to I-405 Improvement Project for \$8,648,803 (Procurement Report - Bid No. 00001430) **AGENDA TYPE** Consent Item 1 of 1 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 Ted Wheeler COMMISSIONER / AUDITOR APPROVAL **BUREAU APPROVALS** Mayor - Finance & Admin. - Wheeler Mustafa Washington W Bureau: OMF/BRFS OMF/CAO: Tom Rinehart Digitally signed by Tom Rinehart Date: 2020 05 15 14:46:21 - 0700 Position 1/ Utilities - Fritz Bureau Approval: Michelle Kirby Digitally signed by Michelle Kirby Digitally signed by Michelle Kirby Position 2/ Works - Vacant Position 3/ Affairs - Hardesty Prepared By: Lester Spitler Position 4/ Safety - Eudaly City Auditor - Hull Caballero Date Prepared: April 2, 2020 1) Is a completed Impact Statement attached? | \(\sqrt{Yes} \) 2) Does the item amend the budget? lYes I√INo If yes, Budget Office Approval Yes ✓ No 3) Is the item a Code ordinance? 4) Is this item a contract (current or future), code, easement, franchise, comp plan or Charter? No Yes If yes, Auditor Office Approval If yes, Attorney 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 or resolution? Yes / No Yes No ACTION TAKEN: June 3, 2020 Accepted - Prepare Contract COMMISSIONERS VOTED AS FOLLOWS: CLERK USE: DATE FILED 5/26/20 FOUR-FIFTHS AGENDA YEAS **NAYS** Mary Hull Caballero 1. Fritz 1. Fritz Auditor of the City of Portland 2. Vacant 2. Vacant 3. Hardesty 3. Hardesty Keelan McClymont Digitally signed by Keelan McClymont Date: 2020.05.26 12:19:56 -07'00' By: 4. Eudaly 4. Eudaly Deputy Wheeler Wheeler

423

Agenda No.