

## Agenda No. 159

### REPORT

Accept bid of \$4,986,018 from Stellar J Corporation for the Powell Butte Reservoir 1 Roof Upgrades Project (Procurement Report - Bid No. 00001567)

REGULAR CALENDAR

March 17, 2021

TO THE COUNCIL:

On August 5, 2020, Council approved Ordinance Number 190088 for Procurement Services to competitively solicit the Powell Butte Reservoir 1 Roof Upgrades Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00001567 on behalf of the Water Bureau, with a project construction estimate of \$5,140,000. The Water Bureau rated the project estimate confidence level as Moderate.

Bids were opened on January 26, 2021, and one (1) bid was received. The lowest responsive bid is from Stellar J Corporation, thus it is recommended that their bid be accepted at the estimated unit prices quoted for a total bid amount of \$4,986,018, which is 3% under the engineer's estimate.

The City's equity in contracting aspirational goal of 20% of the hard construction costs for subcontractor and supplier utilization of firms certified by the State's Certification Office for Business Inclusion and Diversity (COBID) applies to this project. **Stellar J Corporation has committed to subcontract 38.44% to COBID Certified firms** as follows:

#### Introduced by

Mayor Ted Wheeler

#### Bureau

Management and Finance

#### Prepared by

Rachel Beane

#### Date Prepared

February 16, 2021

#### Requested Council Date

March 17, 2021

#### Requested Agenda Type

Regular

#### Time Requested

15 minutes

#### Date Filed with Clerk

March 9, 2021

| <b>Subcontractor</b>                    | <b>Certification</b> | <b>Area of Work</b>                                   | <b>Ownership</b>       | <b>Amount</b>      |
|---|----------------------|---|------------------------|--------------------|
| Fox Erosion Control and Landscape, Inc. | DBE/WBE              | Landscaping Installation                              | Caucasian /Female      | \$105,400          |
| Interlaken, Inc.                        | DBE/WBE              | Clearing, General Construction, Excavating, & Hauling | Caucasian /Female      | \$1,752,293        |
| M2 Integration LLC                      | ESB                  | Electrical  | Caucasian /Male        | \$30,119           |
| Statewide Rent-A-Fence of Oregon, Inc.  | ESB/WBE              | Fencing Rental & Leasing                              | Caucasian /Female      | \$10,665           |
| WCT.J, Inc.                             | MBE                  | Painting & Power Washing                              | African American /Male | \$17,984           |
| <b>Total</b>                            |                      |   |                        | <b>\$1,916,461</b> |

Stellar J Corporation acting as the prime contractor intends to self-perform 41.48% of the work and to contract 20.08% to the following non-certified firm:

| <b>Subcontractor</b>     | <b>Area of Work</b>            | <b>Amount</b>      |
|--------------------------|--------------------------------|--------------------|
| A2 Metals, LLC           | Metal Work & Material Supplies | \$17,000           |
| Umpqua Roofing Co., Inc. | Roofing                        | \$983,965          |
| <b>Total</b>             |                                | <b>\$1,000,965</b> |

Stellar J Corporation is located in Woodland, Washington, 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.

Funding for the Project has been requested in the FY 2020-21 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.

The bid sureties of the remaining bidders should be returned immediately in compliance with Section 5.34.410D of the City Code.

Procurement Services recommends that Council accept this Report and authorize the Chief Procurement Officer to execute the contract with Stellar J Corporation.

Recommended by:

Kathleen Brenes-Morua

Interim Chief Procurement Officer

KBM: rab

Action taken: March 17, 2021 Accepted - Prepare Contract

| Four Fifths Agenda | Commissioners voted as follows: |      |      |
|--------------------|---------------------------------|------|------|
|                    |                                 | YEAS | NAYS |
| 1. Rubio           | 1. Rubio                        | ✓    |      |
| 2. Ryan            | 2. Ryan                         | ✓    |      |
| 3. Hardesty        | 3. Hardesty                     |      | ✓    |
| 4. Mapps           | 4. Mapps                        | ✓    |      |
| Wheeler            | Wheeler                         | ✓    |      |