

CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

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Sam Adams, Mayor Jack D. Graham, Chief Administrative Officer Jeffrey B. Baer, Director, Bureau of Internal Business Services

REPORT TO COUNCIL

Date: October 31, 2011

TO THE MAYOR:

Accept Contract No. 30001449 with 3 Kings Environmental, Inc. for the Stanton Yard Fuel Facility project as complete, authorize final payment and release of retainage.

The original contract amount was \$260,433. A total of 5 Change Orders increased the contract by \$847,324.03 for a total contract amount of \$1,107,757.03. Change Orders:

- 1. \$ 26,970.00 Irrigation/landscape work on east lot to meet non-conforming conditions requirement.
- 2. \$204,497.38 Remove concrete slab discovered under fuel tanks, remove contaminated soil
- 3. \$511,431.80 Remove leaking oil/water separator, remove more contaminated soil.
- 4. \$ 89,817.30 Install footing for new canopy and associated piping, complete backfill material.
- 5. \$ 14,608.27 Install new oil/water separator, submit DEQ report.

The work has been completed and accepted by the Project Manager. The remaining amount of the contract is \$10,000 and the final amount of retainage to be released is \$10,000.

MWESB utilization:

The original Bid amount of \$260,433 had the following MWESB utilization:

Name of sub	Certification	Subcontract Amt.	Percent of Contract
Becker Canopies	OBE	\$13,000	5.00%
Fine Painting	MBE	\$16,000	6.14%
Lear Electric	OBE	\$30,000	11.50%
Plumbing Concep	ts MBE	\$ 1,100	0.42%

The final contract amount of \$1,107,757 had the following MWESB utilization:

Name of sub	Certification	Subcontract Amt.	Percent of Contract
Becker Canopie	s OBE	\$ 448	0.04%
Fine Painting	MBE	\$0	0.00%
Lear Electric	OBE	\$36,871	3.33%
Plumbing Conce	epts MBE	\$ 1,273	0.10%

Most of the labor for this project was performed by the prime contractor, 3 Kings Environmental. The original contract called for refurbishing the existing overhead canopy. Becker Canopies and Fine Painting & Allied Services were to provide that work. As a result of finding a large amount of contaminated soil under the canopy footings, the existing canopy had to be removed and replaced with a new canopy. This eliminated the work required from Becker Canopies and Fine Painting.

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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.

It is recommended that the Council accept Contract No. 30001449 with 3 Kings Environmental, Inc. for the Stanton Mard Fuel Facility project as complete, authorize final payment and approve release of retainage.

Jeffrey B. Baer, Director Bureau of Internal Business Services TO THE COUNCIL:

The Mayor concurs with the above report, and

RECOMMENDS

that the Council accept Contract No. 30001449 with 3 Kings Environmental, Inc. for the Stanton Yard Fuel Facility project as complete, authorize final payment and approve release of retainage.

Respectfully submitted,

Sam Adams Mayor

REPORT NO. Title

Accept Contract No. 30001449 with 3 Kings Environmental, Inc. for the Stanton Yard Fuel Facility project as complete, authorize final payment and release of retainage (Report); Contract No. 30001449)

INTRODUCED BY Commissioner/Auditor: Mayor Adams	CLERK USE: DATE FILED NOV 1 0 2011
COMMISSIONER APPROVAL Mayor—Finance and Administration - Adams Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Leonard BUREAU APPROVAL Bureau: Internal Business Services Bureau Head: Jeff Baer, Director	LaVonne Griffin-Valade Auditor of the City of Portland By:
Prepared by: Connie Johnson, dseaton Date Prepared: October 31, 2011 Financial Impact & Public Involvement Statement Completed Amends Budget Council Meeting Date November 16, 2011 City Attorney Approval: required for contract, code. easement, franchise, charter, Comp Plan	

AGENDA		FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED		
TIME CERTAIN Start time:				YEAS	NAYS
Total amount of time needed:		1. Fritz	1. Fritz	\checkmark	
(for presentation, testimony and discussion)		2. Fish	2. Fish		
		3. Saltzman	3. Saltzman	V	
REGULAR		4. Leonard	4. Leonard	~	
Total amount of time needed: (for presentation, testimony and discussion)		Adams	Adams	\checkmark	

Agenda No.

1216 =

1140