



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

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

Christine Moody
Chief Procurement Officer
Procurement Services
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REGULAR CALENDAR

Originals

January 25, 2012

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 113677 for the Ankeny Pump Station Upgrade project for the Bureau of Environmental Services, with a construction cost estimate of \$7,225,000.00. The Bureau of Environmental Services rated the level of confidence in the project estimate as Optimal.

Bids were opened on December 8, 2011, and ten (10) bids were received. The low bid of Stellar J. Corporation was deemed responsive to the requirements of the solicitation. It is recommended that the bid of Stellar J. Corporation be accepted at the lump sum quoted in their bid for a total estimated amount of \$6,283,657.00.

The Bureau of Environmental Services along with Procurement Services, identified Nineteen (18) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$2,384,728.00 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Concrete Pumping	Concrete Work	Crane Service	Demolition
Electrical	Excavating	Fencing	Hauling Services (Trucking)	Hazardous Waste Removal
HVAC	Lead Paint Abatement	Masonry	Metal Fabrication	Painting / Wallpapering
Plumbing	Site Clean Up	Structural Steel (Install/Erect)		

In their bid, Stellar J. Corporation indicated their intent to self perform the following divisions of work:

Concrete Work	Crane Service	Excavating	Fencing	Site Clean Up
Structural Steel (Install/Erect)				

Stellar J Corporation further indicated MWESB participation to be 1.46% or \$34,718.00 of the estimated subcontracting dollars:

- MBE - \$5,672.00 performing Hauling Services (Trucking) and Drywall/Sheetrock.

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.

- WBE - \$4625.00 performing Asphalt Paving.
- ESB - \$24,421.00 performing Concrete Pumping and Plumbing.

Stellar J Corporation has committed to working with the City of Portland to attain its MWESB participation aspirations on the Ankeny Pump Station Upgrade project, and has submitted a plan outlining additional good faith efforts they will engage in to increase participation. Since the bid opening, they have increased MWESB participation to 4.9% or \$117,700.00 of the estimated subcontracting dollars.

Stellar J. Corporation has a current City of Portland Business License and their EEO Certification is current through August 2, 2013. The company is located in Woodland, Washington, and is not a State Certified MWESB Contractor.

Stellar J. Corporation is in Full Compliance with the Equal Benefits Program.

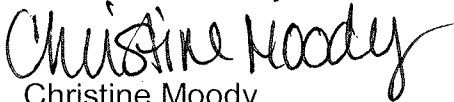
Funds are available for this project under Owner Cost Center E07833.

It is further recommended that a Performance Bond and a Payment Bond each in the amount of 100% of the contract amount be furnished by the Contractor.

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:



Christine Moody
Chief Procurement Officer

CM:kbm



January 17, 2012

RE: Ankeny Pump Station, Bid Number 113677: MWESB Plan

To whom it may concern:

Stellar J Corporation (SJC) is committed to working with the City of Portland (City) to attain its MWESB Participation aspirations on the Ankeny Pump Station project.

Even though SJC met and even exceeded the Good Faith Effort (GFE) specified in the contract documents and was identified by the Procurement Manager in the city's December 20, 2011 letter to be found as the lowest responsive and responsible bidder, SJC is committed to further that Good Faith Effort and the MWESB participation for the project.

SJC's Good faith effort solicitation was 164% of the minimum Firms required. SJC sent out requests to 141 MWESB firms for this project, and received quotes from 32 firms, of which we identified 4 MWESB firms for utilization. The GFE solicitation performed by SJC was well in excess of the 90 firms required under the contract documents.

Originally SJC had originally identified 4 MWESB firms for utilization with a total dollar value of \$30,846. SJC currently has increased this Utilization to 9 MWESB firms for a total of \$113,828, an increase of 125% and 370% respectively. The amount of firms being utilized is higher than any of the other bidders.

SJC's plan to further increase the MWESB participation on this project includes:

1. Working with the City to identify other MWESB firms to solicit. This includes divisions of work previously identified, additional work divisions, and additional MWESB firms.
 - SJC has already contacted your office and was provided other firms to solicit from your Contracting Compliance Specialist which we are actively performing in advance of the contract award.
2. Contact the firms we previously solicited, but did not receive a bid from and see if they are interested in bidding the project at this time.

1363 Down River Drive ♦ Woodland, WA 98674
(360) 225-7996 ♦ (360) 225-8007 Fax

- This will allow MWESB firms that may have not had time to bid the project previously to now provide bids.
3. Solicit additional firms in divisions that were previously solicited.
 - SJC will expand the MWESB GFE solicitation on Divisions of work that have additional firms available to be solicited. This will expand that pool of bidders and should result in additional MWESB participation.
 4. Solicitations in other divisions that were not originally identified either by the City or SJC.
 - We are reviewing the project to identify other divisions of work that will provide additional MWESB opportunities. Divisions that we have identified already include Diving, Tile, Drywall, Pipe Insulation, and Traffic Control. All of these scopes will be solicited in full accordance with the good faith effort requirements.
 5. Further solicit MWESB firms for the divisions of work SJC was intending to self perform. Including breaking down the work SJC was going to self perform.
 - Stellar J has already identified additional opportunities to increase MWESB participation in the project by subcontracting out items that we intended to self- perform, including: Traffic control (Approximate value \$50,000), Structural Steel Erection (Approximate value \$120,000), Glazing (Approximate value \$35,000), Survey (Approximate value \$10,000), and Concrete Installation (Approximate value \$120,000). All of these scopes will be solicited in full accordance with the good faith effort requirements.
 - In review of the Form 1 submitted by the 5 low bidders for this project, Stellar J afforded more opportunities for MWESB participation than any other firm. We listed only 6 DOW's as being self-performed, the second place bidder listed 8, and the third place bidder listed 7. The fourth place bidder did not submit their forms, and the fifth place bidder listed 14 DOW's as being self-performed. As stated above, SJC is actively soliciting MWESB's for these DOW's.

6. We have contacted all of our major Subcontractors/Suppliers and have asked them to re-evaluate their scopes to provide additional opportunities for MWESB participation at lower tiers and if so, to solicit and break this work out.
 - Specifics include: Our demolition contractor, Performance Contracting, plans to subcontract to a WBE, Apex Environmental, in the amount of \$1,500.00, for air quality monitoring. They have also identified two additional scopes that they intend to subcontract to MWESB firms: Demolition/Concrete Sawing and Equipment Rental. This will add an estimated \$35,000 in MWESB work.
 - Our electrician, Tice Electric, has identified items with an approximate value of \$435,000 value in opportunities for MWESB participation.
7. SJC would also like to meet with your office as you see fit to see what other components could be included in this plan to maximize its results.
8. SJC will continue to work diligently and aggressively to increase the GFE and MWESB utilization on the project. In prior City of Portland projects SJC has had good success in increasing MWESB utilization in past projects and intends to do the same herewith. For example, we added three MWESB subcontractors post award on the Columbia Blvd Digester Project for a total of \$446,000. This accounted for 2.8% of the total value of the project and 8.7% of the value of the work subcontracted out over what we had at bid time.

Additional Background:

We wanted to provide some background on this project's unique make-up that led to the MWESB participation percentage:

Of SJC's bid price of \$6,238,650.00, approximately 5.0 million was available for subcontracting and supply after allocation for site and home office overhead and mark-up. The electrical and instrumentation portion of this project was in excess of \$2.1 million, of which there were no qualified MWESB contractors available despite SJC actively soliciting them. Equipment supply (including the 4 pumps rated at 16 million gallons per day each) was \$760,000; material supply for the valves was \$900,000; and material supply for the piping was \$600,000. These four items represented \$4.4 million dollars of work of which there are not MWESB's available to SJC to subcontract too. This reduces the amount of the contract available for MWESB participation to

approximately \$640,000.00. SJC has increased participation of the available amount to almost 20% and we are working hard to increase this total.

As stated previously we are working with Tice Electric, to make additional opportunities for MWESB's available. They provided the following background information on their scope of work. Tice Electric (the same electrician was listed by all three low bidders) experienced similar issues in achieving MWESB participation: Of the \$2.1 million in electrical and instrumentation, approximately \$1,785,000 was available after allocation for site and home office overhead and mark-up. Of this, the lighting and electrical gear packages were approximately \$805,000, and the rest of the electrical materials were worth approximately \$320,000, and the Instrumentation package was approximately \$200,000. Labor costs make up the balance of the electrical package. We have been working with Tice to provide additional MWESB opportunities and they have now identified \$435,000 in opportunities that they are actively soliciting to MWESB firms.

We at Stellar J are committed to affording as many opportunities as possible to MWESB firms, and will continue to actively work toward increasing our participation on this and other projects with the City of Portland. An example is that on our City of Portland Columbia Blvd. Digester Project we added 3 MWESB contractors post bid for a total of \$446,000. Our track record shows that we have been successful in this endeavor in the past and we intend for it to continue.

If you have any questions, please do not hesitate to contract myself or Jeff Walker, our Vice President. We look forward to working with the city to maximize this opportunity.

Sincerely,

Ivan Hooper

Ivan Hooper
Senior Estimator

GOOD FAITH EFFORT COMPLIANCE REPORT

Handwritten initials: JH

Submission substantially complies with Good Faith Effort Requirements		YES NO
Reviewed by:	Jin Huang	
Date:	December 9, 2011	

PROJECT INFORMATION

PROJECT NAME & BUREAU	Ankeny Pump Station Upgrade - BES
BID NUMBER	113677
PRE-BID DATE	November 8, 2011
BID OPEN DATE	December 8, 2011
BID AMOUNT	\$6,283,657.00
CONTRACTOR	Stellar J Corporation

AT BID SUBMISSION

QUESTION	YES	NO
Did contractor submit the GFE Form 1 (Subcontractor and Self-Perform Work List)?	X	

MWESB PARTICIPATION – Total Bid

PARTICIPATION TYPE	TOTAL \$	PERCENTAGE OF TOTAL BID AMOUNT
MBE	\$5,672.00	0.09%
WBE	\$4,625.00	0.07%
ESB	\$24,421.00	0.39%
Total MWESB Participation	\$34,718.00	Total bid –0.55% Subcontract percentage –1.46%

MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
\$2,384,728.00	\$10,297.00	0.43%

GOOD FAITH DOCUMENTATION (24 HOURS AFTER BID OPENING)

	QUESTION	YES	NO	NOTES
1.	<i>Did prime contractor attend the mandatory pre-bid meeting? (If pre-bid meeting was waived, note in NOTES column.) Check sign-up sheet with Buyer.</i>	X		
2.	<i>Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)</i>	X		Self-perform
3.	<i>Were letters or faxes sent to all M/W/ESBs (in identified DOW's to be subcontracted) at the pre-bid meeting?(Form 2)</i>	X		
4.	<i>Was a minimum of five (5) M/W/ESB firms contacted (in each identified DOW to be subcontracted) by letter or fax to bid on this project?(Form 2)</i>	X		
5.	<i>Were M/W/ESB firms contacted at least seven (7) calendar days before the bid opening?(Form 2)</i>	X		
6.	<i>Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good Faith documentation?</i>	X		
7.	<i>Did prime provide a completed M/W/ESB Contact/Bids Received Log (Form 2)?</i>	X		

GOOD FAITH EFFORT ANALYSIS

1.	<i>Divisions of Work Identified by City:</i> Asphalt Paving, Concrete Pumping, Concrete Work, Crane Service, Demolition, Electrical, Excavating, Fencing, Hauling Services (Trucking), Hazardous Waste Removal, HVAC, Lead Paint Abatement, Masonry, Metal Fabrication, Painting/Wallpapering, Plumbing, Site Clean Up, and Structural Steel(Install/Erect).
2.	<i>Rationale for non-utilization of subcontractors for suggested Divisions of Work:</i> Self-perform.
3.	<i>All Divisions of Work to be used on this project:</i> Asphalt Paving, Concrete Pumping, Concrete Work, Crane Service, Demolition, Electrical, Excavating, Fencing, Hauling Services (Trucking), Hazardous Waste Removal, HVAC, Lead Paint Abatement, Masonry, Metal Fabrication, Painting/Wallpapering, Plumbing, Site Clean Up, and Structural Steel(Install/Erect). Additional opportunities: Drywall/Sheetrock, Concrete Cutting, Traffic Control, Erosion, Fire Extinguishers, and Toilet Room Accessories.
4.	<i>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project:</i> Kodiak Pacific Construction (Asphalt Paving, WBE) - \$4,625.00; H&F Concrete Pumping (ESB) - \$5,500.00; Salt & Pepper Construction (Hauling Services MBE) - \$1,800.00; Bryan R Green (Plumbing ESB) - \$18,921.00 and R.B. Development Corp (Drywall/Sheetrock, MBE) - \$3,872.00.
5.	<i>Subcontractor names and subcontract amounts awarded to non-certified firms:</i> Performance Contracting, Inc. (Demolition) - \$144,400.00; Tice Electric Co. - \$1,890,400.00; Pacific Northwest Environmental, LLC (Hazardous Waste Removal and Lead Paint Abatement) - \$39,860.00; B&B Masonry - \$1,950.00; Western Fabrication, LLC - \$141,050.00; Shields Painting Corp. - \$80,350.00; and Robert Lloyd Sheet Metal, Inc. (HVAC) \$52,000.00
6.	<i>Divisions of Work retained by Prime:</i> Concrete Work, Crane Service, Excavating, Fencing, Site Clean Up, and Structural Steel (Install/Erect).
7.	<i>Bids received from certified firms (not used):</i> General Sheet Metal (HVAC, WBE) - \$62,977.00; Pacific Coast Air Balancing (HVAC, ESB) - \$1,275; Brothers Concrete Cutting, Inc. (MBE) - \$38,350; Sawcutters NW (ESB) - \$67,550; Hal's Construction, Inc. (Asphalt Paving, WBE) - \$7,180; Vancouver Paving Co. (Asphalt Paving, WBE) - \$5,500; Leajak Concrete Construction Inc. (Concrete Work, MBE) - \$121/hr; Klinger Masonry, Inc. (Masonry ESB) - \$8,725; A2 Fabrication, Inc. (Metal Fabrication, WBE) - \$458,803; McBride Sheet Metal, Inc. (Metal Fabrication, WBE) - \$10,122; Fine Painting & Allied Services (Painting, MBE) - \$182,500; Alliance Industrial Services, Inc. (Structural Steel, WBE) - \$506,000; Ann Phelps Trucking, Inc (ESB) - \$80/hr; Bent Enterprises, Inc. (Trucking, WBE) - \$80/hr;

	<i>Bud Construction (Trucking, MBE) - \$75/hr; City of Roses Disposal & Recycling (Trucking, MBE) - \$80/hr; Dailey's Trucking, Excavating & Paving, LLC (Trucking, WBE) - \$80/hr; GI Trucks, LLC (Trucking, MBE) - \$80/hr; NW Infrastructure (Trucking, MBE) - \$85/hr; Renner Trucking & Excavating, Inc. (Trucking, WBE) - \$75/hr; USA-Trucking (MBE) - \$80/hr; AD Traffic Control Services (MBE) - \$43.80/hr; COAT Flagging (MBE) - \$43.75/hr; Cartello Construction, Inc. (Traffic Control, ESB) - \$8,500; ECO, Inc. (Erosion Control, ESB) - Unit Pricing; and RC Building Specialties, LLC (Fire Extinguishers, Toilet Rm Accessories, MBE) - \$967.50 & \$725.</i>
8.	Check Compliance file for prime contractor. Are there any contract compliance issues in the prime's Compliance file (last 3 years) that should be noted for the Purchasing Agent's Report to Council? None.
9.	Any special Good Faith Efforts undertaken by the Prime Contractor? Yes. Prime contacted more than required MWESBs in some Divisions of Work.
10.	List of other prime bids received: Note any special Good Faith Efforts taken by the Prime Contractor and if good faith effort documentation submitted (Forms 1/2). James W. Fowler-\$6,440,000.00 Form1; Harbor Pacific Contractors - \$6,570,000.00 (Form 1); Mountain Cascade, Inc. - 6,749,350.00; MKB Constructors -\$7,132,147.00 (Form1); Natt McDougall Co. - \$7,176,248.00 (Form1); Emery & Sons -\$7,260,000.00 (Form 1); McClure & Sons - \$7,576,253.00; Western Water Constructors - \$8,890,000.00, and Wildish - \$9,101,000.00.

NOTES:

EEO cert: 08/02/13

COP Lic: 657473

CCB Lic: 127903

CLARIFICATIONS:

R&B Development Corporation (MBE) is listed as a subcontractor for Drywall/Sheetrock on Form 2, but not on Form 1. Drywall/Sheetrock is not a required Division of Work on this project, therefore, it is not subject to the City's GFE requirement. R&B's bid amount was included in the calculation for the total MWESB participation.

Summary of Stellar J Corporation's Good Faith Efforts:

DOW		Required MWESB Contacts	# MWESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	9	3	1
92519	CONCRETE PUMPING	2	2	1	1
91430	CONCRETE WORK	5	8	1	0
96247	CRANE SERVICE	1	1	0	0
91240	DEMOLITION	5	8	0	0
91438	ELECTRICAL	5	10	0	0
91244	EXCAVATING	5	9	0	0
98815	FENCING	5	7	0	0
96239	HAULING SERVICES (TRUCKING)	7	14	10	1
92645	HAZARDOUS WASTE REMOVAL	4	4	0	0
91036	HVAC	5	8	2	0
91047	LEAD PAINT ABATEMENT	2	2	0	0
91455	MASONRY	5	11	1	0
91458	METAL FABRICATION	5	8	2	0
91461	PAINTING/WALLPAPERING	5	9	1	0
91468	PLUMBING	6	8	1	1
90976	SITE CLEAN UP	5	7	0	0
91479	STRUCTURAL STEEL (INSTALL/ERECT)	5	6	1	0
Total		82	131	23	4

Comparatively, the next low bidder: James W. Fowler had 8.12% MWESB participation.

Level of effort:

	High	Met the aspirational goal.
x	Moderate	Exceeded the solicitation requirements and/or achieved some participation.
	Low	Met the minimal solicitation requirements but achieved NO participation.

Recommendation: Approval. The prime is in compliance with the GFE Program Requirements.

Cc: Susan Wheaton – BES reports

GOOD FAITH EFFORT COMPLIANCE REPORT

*KAM
JH*

Submission substantially complies with Good Faith Effort Requirements		YES NO
Reviewed by:	Jin Huang	
Date:	December 9, 2011	

PROJECT INFORMATION

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CONTRACTOR	Stellar J Corporation

AT BID SUBMISSION

QUESTION	YES	NO
Did contractor submit the GFE Form 1 (Subcontractor and Self-Perform Work List)?	X	

MWESB PARTICIPATION – Total Bid

PARTICIPATION TYPE	TOTAL \$	PERCENTAGE OF TOTAL BID AMOUNT
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	QUESTION	YES	NO	NOTES
1.	Did prime contractor attend the mandatory pre-bid meeting? (If pre-bid meeting was waived, note in NOTES column.) Check sign-up sheet with Buyer.	X		
2.	Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)	X		Self-perform
3.	Were letters or faxes sent to all M/W/ESBs (in identified DOW's to be subcontracted) at the pre-bid meeting?(Form 2)	X		
4.	Was a minimum of five (5) M/W/ESB firms contacted (in each identified DOW to be subcontracted) by letter or fax to bid on this project?(Form 2)	X		
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8.	Check Compliance file for prime contractor. Are there any contract compliance issues in the prime's Compliance file (last 3 years) that should be noted for the Purchasing Agent's Report to Council? <i>None.</i>
9.	Any special Good Faith Efforts undertaken by the Prime Contractor? <i>Yes. Prime contacted more than required MWESBs in some Divisions of Work.</i>
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CLARIFICATIONS:

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91430	CONCRETE WORK	5	8	1	0
96247	CRANE SERVICE	1	1	0	0
91240	DEMOLITION	5	8	0	0
91438	ELECTRICAL	5	10	0	0
91244	EXCAVATING	5	9	0	0
98815	FENCING	5	7	0	0
96239	HAULING SERVICES (TRUCKING)	7	14	10	1
92645	HAZARDOUS WASTE REMOVAL	4	4	0	0
91036	HVAC	5	8	2	0
91047	LEAD PAINT ABATEMENT	2	2	0	0
91455	MASONRY	5	11	1	0
91458	METAL FABRICATION	5	8	2	0
91461	PAINTING/WALLPAPERING	5	9	1	0
91468	PLUMBING	6	8	1	1
90976	SITE CLEAN UP	5	7	0	0
91479	STRUCTURAL STEEL (INSTALL/ERECT)	5	6	1	0
Total		82	131	23	4

Comparatively, the next low bidder: James W. Fowler had 8.12% MWESB participation.

Level of effort:

	High	Met the aspirational goal.
x	Moderate	Exceeded the solicitation requirements and/or achieved some participation.
	Low	Met the minimal solicitation requirements but achieved NO participation.

Recommendation: Approval. The prime is in compliance with the GFE Program Requirements.

Cc: Susan Wheaton – BES reports

Bid No: 113677													
Project Name: Ankeny Pump Station Upgrade													
Date Bid Opened: 12/8/2011													
Project Manager: Jeff Hanks													
Engineers Estimate: \$7,500,000.00													
Item		Est.		Stellar J Corporation		James W. Fowler Co.		Harbor Pacific Contractors, Inc.		Mountain Cascade, Inc.		MKB Constructors	
No	Description	Quant	Unit	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	Traffic Control	1	LS	\$59,000.00	\$59,000.00	\$30,000.00	\$30,000.00	\$25,000.00	\$25,000.00	\$75,000.00	\$75,000.00	\$43,000.00	\$43,000.00
	Temporary Systems (mechanical, electrical, and controls) required to maintain pump station operational during construction including 80 hours of Diesel Engine												
2	Generator Backup Power	1	LS	\$483,600.00	\$483,600.00	\$400,000.00	\$400,000.00	\$395,000.00	\$395,000.00	\$430,000.00	\$430,000.00	\$800,000.00	\$800,000.00
3	Erosion Prevention and Sediment Control	1	LS	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00
	Construction of the Ankeny Pump Station Upgrade and all appurtenant facilities and utilities.												
4		1	LS	\$5,738,557.00	\$5,738,557.00	\$6,000,000.00	\$6,000,000.00	\$6,130,000.00	\$6,130,000.00	\$6,224,350.00	\$6,224,350.00	\$6,274,147.00	\$6,274,147.00
	Total				\$6,283,657.00		\$6,440,000.00		\$6,570,000.00		\$6,749,350.00		\$7,132,147.00
	Bid Surety				Yes BB		Yes BB		Yes BB		Yes BB		Yes BB
	Contractor Board License No.				127903		63701		99131		80066		190035

Bid No: 113677													
Project Name: Ankeny Pump Station Upgrade													
Date Bid Opened: 12/8/2011													
Project Manager: Jeff Hanks													
Engineers Estimate: \$7,500,000.00													
Item		Est.		The Natt McDougall Company		Emery & Sons Construction, Inc.		McClure & Sons, Inc.		Western Water Constructors, Inc.		Wildish Building Co.	
No	Description	Quant	Unit	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	Traffic Control	1	LS	\$70,000.00	\$70,000.00	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$177,000.00	\$177,000.00	\$46,000.00	\$46,000.00
	Temporary Systems (mechanical, electrical, and controls) required to maintain pump station operational during construction including 80 hours of Diesel Engine												
2	Generator Backup Power	1	LS	\$641,000.00	\$641,000.00	\$400,000.00	\$400,000.00	\$500,000.00	\$500,000.00	\$873,000.00	\$873,000.00	\$692,000.00	\$692,000.00
3	Erosion Prevention and Sediment Control	1	LS	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$37,000.00	\$37,000.00	\$7,000.00	\$7,000.00
	Construction of the Ankeny Pump Station Upgrade and all appurtenant facilities and utilities.												
4		1	LS	\$6,450,248.00	\$6,450,248.00	\$6,840,000.00	\$6,840,000.00	\$7,056,253.00	\$7,056,253.00	\$7,803,000.00	\$7,803,000.00	\$8,356,000.00	\$8,356,000.00
	Total				\$7,176,248.00		\$7,260,000.00		\$7,576,253.00		\$8,890,000.00		\$9,101,000.00
	Bid Surety				Yes BB		Yes BB		Yes BB		Yes BB		Yes BB
	Contractor Board License No.				111237		312		71127		193480		34429

BUREAU OF ENVIRONMENTAL SERVICES
MEMORANDUM
ENGINEERING SERVICES DIVISION

DATE: December 19, 2011

TO: Kathleen Brenes-Morua, Procurement Services

THROUGH: Mark Hutchinson, Construction Division Manager
Susan Aldrich, CIP Manager

FROM: Dan Bush, Construction Project Manager
Jeff Hanks, Design Project Manager



RE: Bid No. 113677
Project No. E07833

SUBJECT: Ankeny Pump Station Upgrade
Contract Award Recommendation

We have reviewed the bids for this project.

The proposal from Stellar J Corporation shows a bid amount of \$6,283,657.00, which is 13.03% under the Engineer's Estimate of \$7,225,324.00 and is the apparent low bid.

We therefore recommend that Procurement Services accept the proposal from Stellar J Corporation, the apparent low bidder, as the lowest responsible bidder. This recommendation is subject to your evaluation of the bid packet for completeness and responsiveness.

Please contract me at 503-823-2669, if you have any questions.

cc: Scott Gibson
Scott Clement
Dan Hebert
Dan Bangle
Ray Lions
Bill Ryan
Dave Nunamaker
Jaime de la Garza
Neil Bruesch
Neil Choate
Const. File w/sup.docs

cc: Susan Wheaton
TRIM Folder 54.0

Attachment: Bid Tabs

DB/kmf

Agenda No.
REPORT NO.
 Title

Accept bid of Stellar J. Corporation for the Ankeny Pump Station Upgrade Project for \$6,283,657.00 (Procurement Report – Bid No. 113677)

INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams	CLERK USE: DATE FILED <u>JAN 20 2012</u>
COMMISSIONER APPROVAL <i>K. Adams on behalf of Mayor Adams</i> Mayor—Finance and Administration - Adams Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Leonard	LaVonne Griffin-Valade Auditor of the City of Portland By: <i>[Signature]</i> Deputy ACTION TAKEN: JAN 25 2011; ACCEPTED PREPARE CONTRACT.
BUREAU APPROVAL Bureau: Procurement Services Bureau Head: Christine Moody <i>CM</i>	
Prepared by: Kathleen Brenes-Morua Date Prepared: January 17, 2012	
Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/>	
Council Meeting Date January 25, 2012	
City Attorney Approval	

AGENDA
TIME CERTAIN <input type="checkbox"/> Start time: _____ Total amount of time needed: _____ (for presentation, testimony and discussion)
CONSENT <input type="checkbox"/>
REGULAR <input checked="" type="checkbox"/> Total amount of time needed: 5 minutes (for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	✓	
2. Fish	2. Fish	—	
3. Saltzman	3. Saltzman	✓	
4. Leonard	4. Leonard	✓	
Adams	Adams	✓	