



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Sam Adams, Mayor
 Kenneth L. Rust, Chief Administrative Officer
 Jeffrey B. Baer, Director, Bureau of Internal Business Services

Christine Moody
 Chief Procurement Officer
 Procurement Services

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 Portland, Oregon 97204-1912
 (503) 823-5047
 FAX (503) 823-6865
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REGULAR CALENDAR

December 1, 2010

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 112246 for Argyle & 13th Pump Station Project for the Bureau of Environmental Services, with a project construction estimate of \$1,048,000.00. The Bureau of Environmental Services rated the level of project estimate confidence as Optimal.

Bids were opened on October 28, 2010, and six (6) bids were received. The low bid of Wildish Building Co. was deemed responsive to the requirements of the solicitation. It is recommended that the bid of Wildish Building Co. be accepted at the lump sum quoted in their bid for a total estimated amount of \$838,300.00.

The Bureau of Environmental Services along with Procurement Services, identified twenty-one (21) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$290,779.00 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Carpentry	Concrete Cutting	Concrete Work	Demolition
Drywall/Sheetrock	Electrical	Excavating	Fencing	Hauling Services (Trucking)
HVAC	Insulation	Masonry	Metal Fabrication	Painting/Wallpapering
Plumbing	Roofing	Site Clean-Up	Tank Decommission /Removal	Traffic Control Services
Welding				

In their bid Wildish Building Co. indicated their intent to self perform the following divisions of work:

Carpentry	Concrete Work	Demolition	Excavating	Hauling Services (Trucking)
Site Clean-Up	Tank Decommission/ Removal	Traffic Control Services		

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.

MWESB participation represents 10.8% or \$31,415.00 of the estimated subcontracting dollars.

- MBE - \$5,336.00 performing Carpentry and Hauling Services (Trucking).
- ESB - \$26,079.00 performing Fencing, Metal Fabrication, Plumbing and Roofing.

Wildish Building Co. has a current City of Portland Business License and their EEO Certification is current through January 31, 2012. The company is located in Eugene, Oregon, and is not a State Certified M/W/ESB Contractor.

Wildish Building Co. is in Full Compliance with the Equal Benefits Program.

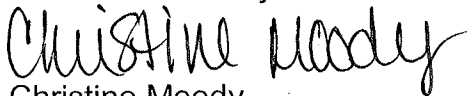
Funds are available for this project under Owner Cost Center E08874.

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

BUREAU OF ENVIRONMENTAL SERVICES
MEMORANDUM
Engineering Services

DATE: November 3, 2010

TO: Kathleen Brenes-Morua, Procurement Services

FROM: Don Poletski, Construction Project Mgr. *DP 11/3/10*
Dennis Jaramillo, Design Project Mgr. *DJA*

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

SUBJECT: Awarding Contract for: Argyle & 13th Pump Station Remodel
Bid No. 112246, Project No. E08874



We have reviewed the bids for this project.

The proposal from Wildish Building Co. DBA Wildish Paving shows a bid amount of \$838,300.00, which is 20.01% under the Engineer's Estimate of \$1,048,000.00 and is the apparent low bid.

We therefore recommend that the Procurement Services accept the proposal from Wildish Building Co. DBA Wildish Paving, 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 contact me at 503-823-2968 if you have any questions.

cc: Paul Suto
Dan Hebert
Blair Bean
Dan Bangle
Jaime de la Garza
Scott Gibson
Bill Ryan
Dave Nunamaker
Susan Wheaton
Materials Testing Laboratory
BES File w/sup.docs

Attachment: Bid Tabs

DP/kmf

**GOOD FAITH EFFORT
COMPLIANCE REPORT**

Submission substantially complies with Good Faith Effort Requirements		YES	NO
Reviewed by:	Brenda Kern		
Date:	11-4-10		

PROJECT INFORMATION

PROJECT NAME & BUREAU	Argyle & 13 th Pump Station Remodel (BES)
BID NUMBER	112246
PRE-BID DATE	10-12-10
BID OPEN DATE	8-12-10
BID AMOUNT	\$838,300
CONTRACTOR	Wildish Building Co

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	\$5,336	.6%
WBE	\$0	0%
ESB	\$26,079	3.1%
Total MWESB Participation	\$31,415	Total bid – 3.7% Subcontract percentage – %

MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
\$290,779	\$5,336	18.4%

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	See notes
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.	Divisions of Work Identified by City: Asphalt Paving; Carpentry; Concrete Cutting; Concrete Work; Demolition; Drywall/Sheetrock; Electrical; Excavating; Fencing; Hauling Services (Trucking); HVAC: Insulation; Masonry: Metal Fabrication; Painting/Wallpapering; Plumbing; Roofing; Site Cleanup; Tank Decommission/Removal; Traffic Control Services (includes TPDT); Welding.
2.	Rationale for non-utilization of subcontractors for suggested Divisions of Work: Self-performing
3.	All Divisions of Work to be used on this project: Same as #1
4.	Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: Reliable Fence & Construction (ESB fencing) - \$5,789; B&K Sheetmetal (ESB Metal Fab & Roofing) - \$14,000; Eagle Plumbing Enterprises Inc (ESB) - \$6,290; GI Trucks (MBE) - \$4,680; Pacific Innovations (MBE) - \$656.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: Brix Paving - \$2,834; Kraft Masonry - \$20,700; Robert Lloyd Sheetmetal - \$16,500; Shields Painting Corporation - \$29,064; Watkins Electric Construction - \$187,834; Penetrations - \$2,432.
6.	Divisions of Work retained by Prime: Asphalt Paving; Carpentry; Concrete Cutting; Concrete Work; Demolition; Drywall/Sheetrock; Electrical; Excavating; Hauling Services (Trucking); HVAC: Insulation; Masonry: Painting/Wallpapering; Site Cleanup; Tank Decommission/Removal; Traffic Control Services (includes TPDT); Welding.
7.	Bids received from certified firms (not used): C&W Grading (ESB) - \$2,270.40; Sawcutters NW (ESB) - \$45ft; Interstate Roofing (WBE) - \$22,500/\$48,400; Bent Enterprises (WBE) - \$75hr; USA Junk (MBE) - \$70hr; Portland Flagging(MBE) - \$42hr; West/Meyer Fence (WBE) - \$6,969; Willamette Fence(ESB) - \$11,740; Zochert Fence(ESB) - \$9,375; Renner Trucking (WBE) - \$68hr.
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? No

9.	<i>Any special Good Faith Efforts undertaken by the Prime Contractor? No</i>
10.	<i>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). MKB Constructors - \$1,334,500(no forms); Stettler Supply - \$938,850(Form 1); McClure & Sons Inc - \$847,593(Form 1); Triad Mechanical - \$988,447; Cedar Mill Construction - \$1,066,500.</i>

NOTES:

EEO cert: 1/31/12
 COP Lic: 396989
 CCB Lic: 34429

Clarifications: (Spoke to: 11-4-10 Bob McDonald)

1. Two firms contacted were decertified back in Aug and Sept; however not an issue because the prime contacted enough MWESB's without them.
2. Why did you solicit for trucking if you intended to self perform? Just in case and they attended pre-bid. In fact, they decided to use GI Trucks for part of their trucking.
3. Form 1 – Some DOW's were not identified; however GFE was done. Who is doing the...
 - a. Concrete Cutting – Penetrations (\$2,432)
 - b. Drywall/Sheetrock - Self-performing
 - c. Insulation - Self-performing
 - d. Welding - Self-performing
4. Form 2 – It says that several MWESB bids are attached but don't see them. Received copies of these bids 11/16/10.
 - a. Pacific Innovations – decided to use for \$656
 - b. Bent Enterprises
 - c. GI Trucks
 - d. USA Junk
 - e. Portland Flagging

Issues: None

Recommendation: Approval. The prime is in compliance with the GFE Program Requirements. In fact when I last spoke with them, Bob increased their participation by adding GI Trucks for \$4,680 and Pacific Innovations for \$656.

- Bids Solicited – 68 in 13 DOW's
- Bids Received – 9 in 5 DOW's
- MWESB Bids Used - 5 in 4 DOW's
- OBE Bids Used - 5 in 5 DOW's

Comparatively, the next low bidder...had \$41,791 of ESB 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.
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Cc: Susan Wheaton – BES reports

TABULATION OF BIDS

CITY OF PORTLAND
PROCUREMENT SERVICES

Project: ARGYLE & 13th PUMP STATION REMODEL
Bid Opening: 10/28/2010

Bid Number: 112246 Bureau: ENVIRONMENTAL SERVICES Estimate: \$ 1,048,000.00						
Bidder's Name	Erosion Prevention and Sediment Control	Temporary Pumping	Construction of the Argyle & 13th PS Remodel Project and all appurtenant facilities and utilities.	TOTAL	Bid Surety	OCCB License Number
WILDISH BUILDING CO	\$ 1,000.00	\$ 59,300.00	\$ 778,000.00	\$ 838,300.00	Y	34429
MCCLURE AND SONS INC	\$ 4,000.00	\$ 54,000.00	\$ 789,593.00	\$ 847,593.00	Y	71127
STETTLER SUPPLY COMPANY	\$ 2,000.00	\$ 39,900.00	\$ 896,950.00	\$ 938,850.00	Y	33228
TRIAD MECHANICAL INC	\$ 2,000.00	\$ 33,000.00	\$ 953,447.00	\$ 988,447.00	Y	1629
CEDAR MILL CONSTRUCTION CO LLC	\$ 3,500.00	\$ 65,000.00	\$ 998,000.00	\$ 1,066,500.00	Y	131345
MKB CONSTRUCTORS	\$ 6,500.00	\$ 177,000.00	\$ 1,151,000.00	\$ 1,334,500.00	Y	190035

Buyer: Kathleen Brenes-Morua

1552

140

Agenda No.
REPORT NO.
Title

Accept bid of Wildish Building Co. for the Argyle & 13th Pump Station Remodel Project for \$838,300.00 (Procurement Report - Bid No. 112246)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams <i>K. Dimmann on behalf of Mayor Adams</i></p>	<p>CLERK USE: DATE FILED <u>NOV 23 2010</u></p>
<p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Adams</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Leonard</p>	<p><i>LaVonne Griffin-Valade</i> LaVonne Griffin-Valade Auditor of the City of Portland</p>
<p>BUREAU APPROVAL</p> <p>Bureau: Procurement Services Bureau Head: Christine Moody <i>CM</i></p>	<p>By: <i>Susan Parsons</i> Deputy</p>
<p>Prepared by: Kathleen Brenes Date Prepared: November 19, 2010</p>	<p>ACTION TAKEN: DEC 01 2010 ACCEPTED PREPARE CONTRACT</p>
<p>Financial Impact Statement</p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/></p>	
<p>Council Meeting Date December 1, 2010</p>	
<p>City Attorney Approval</p>	

AGENDA

TIME CERTAIN
Start time: _____

Total amount of time needed: _____
(for presentation, testimony and discussion)

CONSENT

REGULAR
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	✓	