



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
120 S.W. Fifth Avenue, Rm. 750
Portland, Oregon 97204-1912
(503) 823-5047
FAX (503) 823-6865
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REGULAR CALENDAR

January 6, 2010

TO THE COUNCIL:

The Purchasing Agent has advertised and received bids for Bid Number 111067 for the Columbia South Shore Wellfield Improvements Project for the Portland Water Bureau, with a project construction estimate of \$1,300,000.00. The Portland Water Bureau rates the level of project estimate confidence as Optimal.

Bids were opened on December 10, 2009, and two (2) bids were received. The low bid of Stettler Supply and Construction was deemed responsive to the requirements of the solicitation. It is recommended that the bid of Stettler Supply and Construction be accepted at the unit price quoted in their bid for a total amount of \$843,500.00.

The requirements of the American Recovery and Reinvestment Act (ARRA) of 2009 apply to this project. The Portland Water Bureau was awarded \$1,300,000.00 in a combination grant and loan from the Oregon Safe Drinking Water Revolving Loan Fund (SDWRLF) to fund this project.

In accordance with the terms and conditions of the grant and loan agreements, the City and its contractors for this project shall comply with the SDWRLF's Disadvantaged Business Enterprises (DBE) program that requires good faith efforts in soliciting to Disadvantaged, Minority and Women Business Enterprise (DBE/MBE/WBE) contractors. As such, the City's Good Faith Effort Program does not apply to this project.

Stettler Supply and Construction has a current City of Portland Business License and their EEO Certification is current through September 30, 2010. The company is located in Salem, Oregon and is not a State Certified M/W/ESB Contractor.

Stettler Supply and Construction is in Full Compliance with the Equal Benefits Program.

Funds for this project are available in the Portland Water Bureau FY 2009-10 Budget, and additional funding will be requested in the FY 2010-11 Budget, WBS W01314. Work under this contract will be funded through a combination \$650,000.00 grant and a \$650,000.00 20-year loan at 3% interest from the Safe Drinking Water Revolving Loan Fund.

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.

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 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.

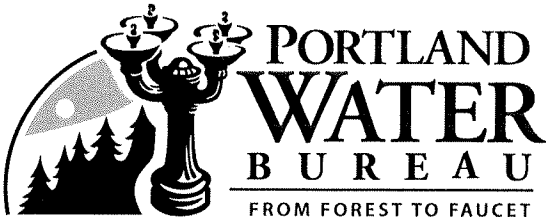
The bid sureties of the remaining bidders should be returned immediately in compliance with Section 5.34.410D of the City Code.

Recommended by:

A handwritten signature in blue ink, appearing to read "Christine Moody", followed by a large, stylized circular flourish.

Christine Moody
Chief Procurement Officer
Acting Purchasing Agent

CM:kbm



Randy Leonard, Commissioner
David G. Shaff, Administrator

1120 SW 5th Avenue, Room 600
Portland, Oregon 97204-1926
Information: 503-823-7404
www.portlandonline.com/water



An Equal Opportunity Employer

MEMORANDUM

DATE: 12/14/09

TO: Jeff Baer
Purchasing Director
Bureau of Purchases

FROM: Michael Stuhr
Chief Engineer
Portland Water Bureau

M. Stuhr 12/17/09

SUBJECT: Return of Bids for Columbia South Shore Wellfield Improvements Project
Project Number W01314, Bid No. 111067

RECEIVED
2009 DEC 18 PM 2:57
CITY OF PORTLAND
BUREAU OF PURCHASES

Returned herewith are the bid tabulations for the construction of the Columbia South Shore Wellfield Improvements Project.

Stettler Supply and Construction submitted the lowest bid in the amount of \$843,500.00. This bid is in compliance with the specifications.

It is recommended that the City accept the proposal of the Apparent Low Bidder, Stettler Supply and Construction, as the lowest responsive bidder and award them the contract for this project in the amount of \$843,500.00.

Funds are available. YES

Attachment: Bid Tabs

Bid No: 111067

Project Name: COLUMBIA SOUTH SHORE WELLFIELD IMPROVEMENTS

Date Bid Opened: 12/10/2009


Project Manager: PATRICK EASLEY

Engineers Estimate: \$1,300,000.00

Item No	Description	Est. Quant	SKU	STETTTLER SUPPLY & CONSTRUCTION		SCHNEIDER EQUIPMENT INC	
				Unit Price	Extended	Unit Price	Extended
1	Storage tank rental, first week at a particular site	5	EA	\$5,000.00	\$25,000.00	\$1,020.00	\$5,100.00
2	Storage tank rental, second and succeeding weeks at a particular site	5	WK	\$3,500.00	\$17,500.00	\$640.00	\$3,200.00
3	Force Account Work	1	LS	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
WELL SITE #7							
4	Mobilization/Demobilization	1	EA	\$10,000.00	\$10,000.00	\$40,000.00	\$40,000.00
5	Equipment Removal	1	EA	\$15,000.00	\$15,000.00	\$13,500.00	\$13,500.00
6	Equipment Reinstallation	1	EA	\$32,000.00	\$32,000.00	\$54,500.00	\$54,500.00
7	Inspection and Bailing	1	EA	\$11,000.00	\$11,000.00	\$28,000.00	\$28,000.00
8	Motor Refurbish (Contractor's Fixed Fee)	1	EA	\$4,000.00	\$4,000.00	\$7,500.00	\$7,500.00
9	Motor Refurbish (PWB Estimate)	1	EA	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
10	Pump Refurbish (Contractor's Fixed Fee)	1	EA	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00
11	Pump Refurbish (PWB Estimate)	1	EA	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
WELL SITE #9							
12	Mobilization/Demobilization	1	EA	\$10,000.00	\$10,000.00	\$40,000.00	\$40,000.00
13	Equipment Removal	1	EA	\$15,000.00	\$15,000.00	\$14,000.00	\$14,000.00
14	Equipment Reinstallation	1	EA	\$29,000.00	\$29,000.00	\$55,500.00	\$55,500.00
15	Inspection and Bailing	1	EA	\$11,000.00	\$11,000.00	\$28,000.00	\$28,000.00
16	Motor Refurbish (Contractor's Fixed Fee)	1	EA	\$4,000.00	\$4,000.00	\$7,500.00	\$7,500.00
17	Motor Refurbish (PWB Estimate)	1	EA	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
18	Pump Refurbish (Contractor's Fixed Fee)	1	EA	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00
19	Pump Refurbish (PWB Estimate)	1	EA	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
WELL SITE #10							
20	Mobilization/Demobilization	1	EA	\$10,000.00	\$10,000.00	\$40,000.00	\$40,000.00
21	Equipment Removal	1	EA	\$12,000.00	\$12,000.00	\$11,500.00	\$11,500.00
22	Equipment Reinstallation	1	EA	\$32,000.00	\$32,000.00	\$49,500.00	\$49,500.00
23	Inspection and Bailing	1	EA	\$11,000.00	\$11,000.00	\$28,000.00	\$28,000.00
24	Motor Refurbish (Contractor's Fixed Fee)	1	EA	\$4,000.00	\$4,000.00	\$7,500.00	\$7,500.00
25	Motor Refurbish (PWB Estimate)	1	EA	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
26	Pump Refurbish (Contractor's Fixed Fee)	1	EA	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00
27	Pump Refurbish (PWB Estimate)	1	EA	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
WELL SITE #12							
28	Mobilization/Demobilization	1	EA	\$10,000.00	\$10,000.00	\$40,000.00	\$40,000.00
29	Equipment Removal	1	EA	\$15,000.00	\$15,000.00	\$11,000.00	\$11,000.00
30	Equipment Reinstallation	1	EA	\$21,000.00	\$21,000.00	\$45,500.00	\$45,500.00
31	Inspection and Bailing	1	EA	\$11,000.00	\$11,000.00	\$28,000.00	\$28,000.00
32	Motor Refurbish (Contractor's Fixed Fee)	1	EA	\$4,000.00	\$4,000.00	\$7,500.00	\$7,500.00
33	Motor Refurbish (PWB Estimate)	1	EA	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
34	Pump Refurbish (Contractor's Fixed Fee)	1	EA	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00
35	Pump Refurbish (PWB Estimate)	1	EA	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
WELL SITE #16							
36	Mobilization/Demobilization	1	EA	\$10,000.00	\$10,000.00	\$40,000.00	\$40,000.00
37	Equipment Removal	1	EA	\$15,000.00	\$15,000.00	\$14,500.00	\$14,500.00
38	Equipment Reinstallation	1	EA	\$33,000.00	\$33,000.00	\$54,000.00	\$54,000.00
39	Inspection and Bailing	1	EA	\$11,000.00	\$11,000.00	\$28,000.00	\$28,000.00
40	Motor Refurbish (Contractor's Fixed Fee)	1	EA	\$4,000.00	\$4,000.00	\$7,500.00	\$7,500.00
41	Motor Refurbish (PWB Estimate)	1	EA	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
42	Pump Refurbish (Contractor's Fixed Fee)	1	EA	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00
43	Pump Refurbish (PWB Estimate)	1	EA	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
WELL SITE #18							
44	Mobilization/Demobilization	1	EA	\$10,000.00	\$10,000.00	\$40,000.00	\$40,000.00
45	Equipment Removal	1	EA	\$17,000.00	\$17,000.00	\$11,500.00	\$11,500.00
46	Equipment Reinstallation	1	EA	\$32,000.00	\$32,000.00	\$51,000.00	\$51,000.00
47	Inspection and Bailing	1	EA	\$11,000.00	\$11,000.00	\$28,000.00	\$28,000.00
48	Motor Refurbish (Contractor's Fixed Fee)	1	EA	\$4,000.00	\$4,000.00	\$7,500.00	\$7,500.00
49	Motor Refurbish (PWB Estimate)	1	EA	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
50	Pump Refurbish (Contractor's Fixed Fee)	1	EA	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00
51	Pump Refurbish (PWB Estimate)	1	EA	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
WELL SITE #19							
52	Mobilization/Demobilization	1	EA	\$10,000.00	\$10,000.00	\$40,000.00	\$40,000.00
53	Equipment Removal	1	EA	\$15,000.00	\$15,000.00	\$11,000.00	\$11,000.00
54	Equipment Reinstallation	1	EA	\$24,000.00	\$24,000.00	\$46,500.00	\$46,500.00
55	Inspection and Bailing	1	EA	\$11,000.00	\$11,000.00	\$28,000.00	\$28,000.00
56	Motor Refurbish (Contractor's Fixed Fee)	1	EA	\$4,000.00	\$4,000.00	\$7,500.00	\$7,500.00
57	Motor Refurbish (PWB Estimate)	1	EA	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
58	Pump Refurbish (Contractor's Fixed Fee)	1	EA	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00
59	Pump Refurbish (PWB Estimate)	1	EA	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Total					\$843,500.00		\$1,387,800.00
Bid Surety				Yes	BB	Yes	BB
Contractor Board License No.				33228		39265	

Agenda No.
REPORT NO.
Title

Accept ~~Bid~~ of Stettler Supply and Construction for the Columbia South Shore Wellfield Improvements Project for \$843,500.00 (Purchasing Report - Bid Number 111067)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams</p>	<p>CLERK USE: DATE FILED <u>DEC 31 2009</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 align="center">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By:  Deputy</p>
<p>BUREAU APPROVAL</p> <p>Bureau: Internal Business Services Bureau Head: Christine Moody</p> <p></p> <p>Prepared by: Kathleen Brenes-Morua Date Prepared: December 18, 2009</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 January 6, 2010</p>	<p>ACTION TAKEN:</p> <p align="center">JAN 06 2010 ACCEPTED PREPARE CONTRACT</p>
<p>City Attorney Approval</p>	

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

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	✓	