



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE 1120 S.W. Fifth Avenue, Rm. 750

Charlie Hales, Mayor
 Jack D. Graham, Chief Administrative Officer
 Bryant Enge, Director, Bureau of Internal Business Services

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 Chief Procurement Officer
 Procurement Services
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CONSENT CALENDAR

May 22, 2013

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 115472 for the SW Spring Garden Sidewalk Infill Project for the Portland Bureau of Transportation, with a project construction estimate of \$725,000. The Portland Bureau of Transportation rated the level of project estimate confidence as Moderate.

Bids were opened on April 18, 2013, and Four (4) bids were received. The low bid of Brown Contracting, Inc. was deemed responsive to the requirements of the solicitation. It is recommended that the bid of Brown Contracting, Inc. be accepted at the unit price quoted in their bid for a total estimated amount of \$ 728,830.00.

The Portland Bureau of Transportation along with Procurement Services identified Thirteen (13) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$89,131.00 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Clearing/Grubbing/ Mowing/Brushing	Concrete Cutting	Concrete Work	Excavating
Fencing	Hauling Services (Trucking)	Grading	Landscaping	Sewer, Water & Storm Drain Work
Site Clean Up	Traffic Control Services (Includes TPDT)	Striping		

In their bid Brown Contracting, Inc., indicated their intent to self perform the following divisions of work:

Concrete Cutting	Clearing/Grubbing/ Mowing/Brushing	Concrete Work	Excavating	Fencing
Grading	Hauling Services (Trucking)	Sewer, Water & Storm Drain Work	Site Clean Up	

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 42.9 % or \$ 38,230.00 of the estimated subcontracting dollars.

- WBE - \$23,840.00 performing Traffic Control Services (Includes TPDT) and Metal Fabrication.
- ESB - \$ 14,390.00 performing Landscaping.

Brown Contracting, Inc. has a current City of Portland Business Tax Registration and their EEO Certification is current through November 27, 2013. The company is located in Eugene, Oregon, and is not a State Certified M/W/ESB Contractor.

Brown Contracting, Inc. is in Full Compliance with the Equal Benefits Program.

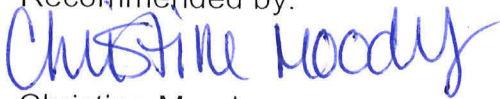
Funds are available for this project under Owner Cost Center T00320.C42.

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:kd

Agenda No.
REPORT NO.
Title

Accept bid of Brown Contracting, Inc. for the SW Spring Garden Sidewalk Infill Project for \$728,830.00. (Procurement Report-Bid No. 115472)

<p style="text-align: center;">INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales</p>	<p style="text-align: right; color: blue;">MAY 17 2013</p> <p>CLERK USE: DATE FILED _____</p>
<p style="text-align: center;">COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Hales <i>[Signature]</i></p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Novick</p>	<p style="text-align: center;">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <i>[Signature]</i> Deputy</p>
<p style="text-align: center;">BUREAU APPROVAL</p> <p>Bureau: Procurement Services Bureau Head: Christine Moody <i>[Signature]</i></p> <p>Prepared by: Kelly Davis-McKernan Date Prepared: April 30, 2013</p> <p>Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p> <p>Council Meeting Date May 22, 2013</p> <p>City Attorney Approval: required for contract, code, easement, franchise, charter, Comp Plan</p>	<p>ACTION TAKEN:</p> <p style="font-size: 1.2em; font-weight: bold;">MAY 22 2013 ACCEPTED PREPARE CONTRACT</p>

AGENDA

TIME CERTAIN
Start time: _____

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

CONSENT

REGULAR
Total amount of time needed: _____
(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. Novick	4. Novick	✓	
Hales	Hales	✓	