



# CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Charlie Hales, Mayor

Jack D. Graham, Chief Administrative Officer

Bryant Enge, Director, Bureau of Internal Business Services

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## CONSENT CALENDAR

December 11, 2013

### TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 116071 for the SW Multnomah Blvd Improvements: SW 22<sup>nd</sup> Ave to SW 40<sup>th</sup> Ave for the Portland Bureau of Transportation, with a project construction estimate of \$2,220,000.00. The Portland Bureau of Transportation rated the project estimate confidence level as Moderate.

Bids were opened on October 31, 2013, and ten (10) bids were received. The low bid of Tapani, Inc. was deemed responsive to the requirements of the solicitation, and it is recommended that their bid be accepted at the unit price quoted in their bid for a total estimated amount of \$2,126,272.50.

The Portland Bureau of Transportation along with Procurement Services, identified seventeen (17) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$1,020,742.00 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Clearing/grubbing/mowing/brushing	Concrete Cutting	Concrete Work	Electrical
Excavating	Fencing	Grading	Hauling Services (Trucking)	Hazardous Waste Removal
Landscaping	Metal Fabrication	Sewer, Water & Storm Drain Work	Traffic Control Services (includes TPDT)	Traffic Sign Installation/Removal
Striping	Welding			

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

Clearing/grubbing/mowing/brushing	Excavating	Hauling Services (Trucking—partial)	Sewer/Water/Storm Drain Work	Grading
Hazardous Waste Removal	Metal Fabrication	Traffic Control Services (Partial)	Welding	

### *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 26.7% or \$272,422.00 of the estimated subcontracting dollars.

- MBE - \$158,184.00 performing Concrete Cutting, Electrical, Traffic Sign Installation/Removal and Traffic Control Services (Partial)
- WBE - \$50,000.00 performing Hauling Services (Trucking) (Partial)
- ESB - \$64,238.00 performing Landscaping and Fencing

Tapani, Inc. has a current City of Portland Business Tax Registration and their EEO Certification is current through July 10, 2015. The company is located in Battle Ground, Washington, and is not a State Certified M/W/ESB Contractor.

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

Funds are available in the FY 2012-2013 Budget and proposed FY 2013-2014 Budget, Portland Bureau of Transportation, WBS Element T00245.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:ked

1168

✓ 140

Agenda No.

**REPORT**

Title

Accept bid of Tapani, Inc. for the SW Multnomah Blvd Improvements: SW 22<sup>nd</sup> Ave to SW 40<sup>th</sup> Ave for \$2,126,272.50 (Procurement Report – Bid No. 116071)

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<b>INTRODUCED BY</b> Commissioner/Auditor: <b>Mayor Charlie Hales</b>	CLERK USE: DATE FILED <u>DEC 06 2013</u>
<b>COMMISSIONER APPROVAL</b> Mayor—Finance and Administration - Hales Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Novick	LaVonne Griffin-Valade Auditor of the City of Portland  By: <u>[Signature]</u> Deputy
<b>BUREAU APPROVAL</b> Bureau: OMF/BIBS/Procurement Services Bureau Head: Christine Moody <u>[Signature]</u>  Prepared by: Kelly Davis-McKernan Date Prepared: November 20, 2013  Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/>	<b>ACTION TAKEN:</b>  DEC 11 2013 <b>ACCEPTED</b> <u>PREPARE CONTRACT</u>
<b>City Auditor Office Approval:</b> required for Code Ordinances  <b>City Attorney Approval:</b> required for contract, code, easement, franchise, charter, Comp Plan  Council Meeting Date <b>December 11, 2013</b>	

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