



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

Christine Moody
Chief Procurement Officer
Procurement Services

1120 S.W. Fifth Avenue, Rm. 750
Portland, Oregon 97204-1912
(503) 823-5047
FAX (503) 823-6865
TTY (503) 823-6868

Originals

CONSENT CALENDAR

January 8, 2014

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 116125 for the SE 136th Avenue from SE Holgate Blvd to SE Powell Blvd Sidewalk Infill for the Portland Bureau of Transportation, with a project construction estimate of \$807,000.00. The Portland Bureau of Transportation rated the project estimate confidence level as High.

Bids were opened on November 14, 2013, and seven (7) bids were received. The low bid of Dirt & Aggregate Interchange, 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 \$737,777.00.

The Portland Bureau of Transportation along with Procurement Services, identified fifteen (15) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$408,162.61 awarded to subcontractors.

The Divisions of Work identified were:

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

In their bid Dirt & Aggregate Interchange, Inc. indicated their intent to self-perform the following divisions of work:

Clearing/Grubbing/Mowing/Brushing	Excavating	Grading	Hauling Services (Trucking)	Sewer, Water & Storm Drain Work
Traffic Control Services (Includes TPDT)	Utilities			

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 69.8% or \$514,934.39 of the estimated prime contracting and subcontracting dollars.

- MBE - \$376,065.39 performing Clearing/Grubbing/Mowing/Brushing, Excavating, Grading, Hauling Services (trucking), Sewer, Water & Storm Drain Work, Traffic Control Services (Includes TPDT), Utilities, Electrical; and Traffic Sign Installation/Removal
- WBE - \$126,211.00 performing Asphalt Paving, Landscaping, and Metal Fabrication
- ESB - \$12,658.00 performing Fencing, Tree Removal and Surveying

Dirt & Aggregate Interchange, Inc. has a current City of Portland Business Tax Registration and their EEO Certification is current through October 10, 2015. The company is located in Battle Fairview, OR, and is a State Certified M/W/ESB Contractor.

Dirt & Aggregate Interchange, Inc. is in Full Compliance with the Equal Benefits Program.

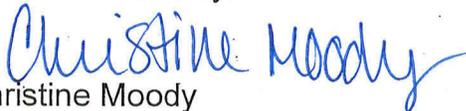
Funds are available in the FY 2013-2014 Budget, Portland Bureau of Transportation, WBS Element T00321.

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

Agenda No.
REPORT
Title

Accept bid of Dirt & Aggregate Interchange, Inc. for the SE 136th Avenue from SE Holgate Blvd to SE Powell Blvd Sidewalk Infill for \$737,777.00 (Procurement Report – Bid No. 116125)

<p style="text-align: center;">INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales</p>	<p>CLERK USE: DATE FILED <u>JAN 03 2014</u></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: OMF/BIBS/Procurement Services</p> <p>Bureau Head: Christine Moody <i>[Signature]</i></p> <p>Prepared by: Kelly Davis-McKernan Date Prepared: December 16, 2013</p> <p>Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p>	<p>ACTION TAKEN:</p> <p style="font-size: 1.2em; font-weight: bold;">JAN 08 2014: ACCEPTED PREPARE CONTRACT</p>
<p>City Auditor Office Approval: required for Code Ordinances</p>	
<p>City Attorney Approval: required for contract, code, easement, franchise, charter, Comp Plan</p>	
<p>Council Meeting Date January 8, 2014</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	<u> </u>	
2. Fish	2. Fish	✓	
3. Saltzman	3. Saltzman	✓	
4. Novick	4. Novick	✓	
Hales	Hales	✓	