

CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Charlie Hales, Mayor
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Bryant Enge, Director, Bureau of Internal Business Services

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CONSENT CALENDAR

January 22, 2014

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 116203 for the SW Vermont-Illinois Neighborhood Greenway for the Portland Bureau of Transportation, with a project construction estimate of \$866,000.00. The Portland Bureau of Transportation rated the project estimate confidence level as Moderate.

Bids were opened on November 26, 2013, and Eleven (11) bids were received. The low bid of Civilworks NW, 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 \$761,157.65.

The Portland Bureau of Transportation along with Procurement Services identified Fourteen (14) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$233,442.98 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt	Clearing/grubbing/	Concrete	Concrete Work	Demolition
Paving	mowing/brushing	Cutting		
Excavating	Grading	Hauling	Sewer, Water &	Site Clean Up
* : * :		Services	Storm Drain	
		(Trucking)	Work	
Striping	Traffic Control	Traffic Sign	Utilities	
-	Services (includes	Installation/		
	TPDT)	Removal		

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

Clearing/Grubbing/	Demolition	Excavating	Grading	Hauling Services	
Mowing/Brushing				(Trucking) Partial	
Sewer, Water &	Site Clean	Utilities	Traffic Sign	Traffic Control	
Storm Drain Work	Up		Installation/	Services (Includes	
			Removal	TPDT) Partial	

MWESB participation represents 6.8% or \$15,900.00 of the estimated subcontracting dollars.

- WBE \$4,500.00 performing Hauling Services (Trucking) (Partial) and Traffic Control Services (Includes TPDT) (Partial
- ESB \$11,400.00 performing Concrete Cutting & Tree Removal Services

Civilworks NW, Inc. has committed to working with the City of Portland to attain its MWESB participation aspirations on the SW Vermont-Illinois Neighborhood Greenway project, and has submitted a plan outlining additional good faith efforts they will engage in to increase participation. After Civilworks NW, Inc. was found responsive to this bid and a Notice of Intent to Award a Contract was issued, Civilworks NW, Inc. subsequently increased MWESB participation by 15.4% or \$47,770.00 of the estimated subcontracting dollars. Traffic Control Services was increased from \$2,500.00 to \$26,370.00 and Hauling Services was increased from \$2,000.00 to \$10,000.00.

Civilworks NW, 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 Vancouver, Washington, and is not a State Certified M/W/ESB Contractor.

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

Funds are available in the proposed FY 2013-2014 Budget, Portland Bureau of Transportation, WBS Element T002225 and Cost Object TRES00001073.

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 Civilworks NW, Inc. for the SW Vermont-Illinois Neighborhood Greenway for \$761,157.65 (Procurement Report – Bid No. 116203)

INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales	CLERK USE: DATE FILED JAN 17 2014
COMMISSIONER APPROVAL Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Novick Mayor—Finance and Administration Hales	By: Deputy ACTION TAKEN:
BUREAU APPROVAL Bureau: OMF/BIBS/Procurement Services Bureau Head: Christine Moody	JAN 2 2 2014 ACCEPTED PREPARE CONTRACT
Prepared by: Kelly Davis-McKernan Date Prepared: December 31, 2013	
Financial Impact & Public Involvement Statement Completed Amends Budget	
City Auditor Office Approval: required for Code Ordinances	
City Attorney Approval: required for contract, code easement, franchise, charter, Comp Plan	
Council Meeting Date January 22, 2014	

AGENDA
TIME CERTAIN Start time:
Total amount of time needed:(for presentation, testimony and discussion)
<u>CONSENT</u> ⊠
REGULAR Total amount of time needed: (for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
Si in		YEAS	NAYS
1. Fritz	1. Fritz		
2. Fish	2. Fish		
3. Saltzman	3. Saltzman		
4. Novick	4. Novick	V	
Hales	Hales	V	