

CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Charlie Hales, Mayor
Fred Miller, Interim Chief Administrative Officer
Bryant Enge, Director, Bureau of Internal Business Services

Christine Moody
Chief Procurement Officer
Procurement Services

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CONSENT CALENDAR

March 12, 2014

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 116295 for the Carolina Pump Main Phase 2 Project for the Portland Water Bureau, with a project construction estimate of \$2,850,000.00. The Portland Water Bureau rated the project estimate confidence level as High.

Bids were opened on January 28, 2014, and Five (5) 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 \$2,398,324.50.

The Portland Water Bureau along with Procurement Services identified Thirteen (13) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$707,814.00 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Concrete Cutting	Concrete Work	Crane Service	Drilling/Boring
Electrical	Excavating	Hauling Services (Trucking)	Sewer, Water & Storm Drain Work	Landscaping
Striping	Traffic Control Services (includes TPDT)	Utilities		

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

Excavating	Utilities	Sewer, Water & Storm Drain Work		
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MWESB participation represents 39.8% or \$282,000.00 of the estimated subcontracting dollars.

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.

- MBE - \$254,000.00 performing Concrete Cutting, Crane Work and Drilling & Boring
- WBE - \$20,000.00 performing Hauling Services (Trucking)
- ESB - \$8,000.00 performing Landscaping

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.

Funding of \$350,000 is available in the FY 2013-14 Budget and \$2,500,000 will be requested in the FY 2014-15 Budget.

This project has \$690,000 budgeted for FY 2013-14 and is part of the Distribution Mains Program which has a total program budget of \$15,800,000 for FY 2013-14.

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

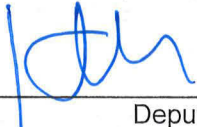
Agenda No.

REPORT

Title

5

Accept bid of Tapani, Inc. for the Carolina Pump Main Phase 2 Project for \$2,398,324.50
(Procurement Report – Bid No. 116295)

<p style="text-align: center;">INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales</p> <hr/> <p style="text-align: center;">COMMISSIONER APPROVAL</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>Mayor—Finance and Administration - Hales</p> <hr/> <p style="text-align: center;">BUREAU APPROVAL</p> <p>Bureau: OMF/BIBS/Procurement Services</p> <p>Bureau Head: Christine Moody</p> <p>Prepared by: Kelly Davis-McKernan Date Prepared: February 19, 2014</p> <p>Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></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 March 12, 2014</p>	<p style="text-align: right;">CLERK USE: DATE FILED MAR 07 2014</p> <p style="text-align: center;">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <u></u> Deputy</p> <p>ACTION TAKEN:</p> <p style="text-align: center;">MAR 12 2014 ACCEPTED PREPARE CONTRACT</p> <p><i>CM Moody/SA</i></p>
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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 checked="" type="checkbox"/></p>
<p>REGULAR <input type="checkbox"/></p> <p>Total amount of time needed: _____ (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. Novick	4. Novick	✓	
Hales	Hales	✓	