



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

May 14, 2014

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 116346 for the Interstate 5 at SW 26th Water Quality Facilities Project for the Bureau of Environmental Services, with a project construction estimate of \$2,600,000.00. The Bureau of Environmental Services rated the project estimate confidence level as High.

Bids were opened on March 18, 2014, and Seven (7) 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 \$2,125,604.40.

The Bureau of Environmental Services along with Procurement Services, identified nine (9) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$395,337.34 awarded to subcontractors.

The Divisions of Work identified were:

Surveying	Concrete Cutting	Concrete Work	Drilling/Boring	Hauling Services (Trucking)
Sewer/Water/Storm Drain Work	Traffic Control Services (Includes TPDT)	Asphalt Paving	Landscaping	

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

Concrete Work	Sewer, Water & Storm Drain Work	Traffic Control Services (Includes TPDT)		
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MWESB participation represents 75.4% or \$298,321.00 of the estimated subcontracting dollars.

- MBE - \$130,175.00 performing Drilling/Boring and Concrete Cutting.
- WBE - \$168,146.00 performing Hauling Services, Concrete Work (partial Rebar) and Surveying.

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.

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.

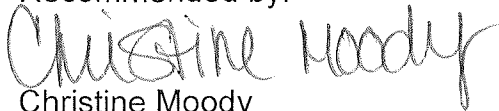
Funds are available in the Sewer System Operating Fund, FY 13/14 and FY 14/15 Budget, Bureau of Environmental Services, WBS Element E08679.

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:

A handwritten signature in cursive script that reads "Christine Moody".

Christine Moody
Chief Procurement Officer

CM:ked

Agenda No.
REPORT
Title

Accept bid of Tapani, Inc. for the Interstate 5 at SW 26th Water Quality Facility for \$2,125,604.40
(Procurement Report – Bid No. 116346)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales</p>	<p>CLERK USE: DATE FILED <u>MAY 09 2014</u></p>
<p>COMMISSIONER APPROVAL Mayor—Finance and Administration - Hales <i>[Signature]</i></p>	<p>LaVonne Griffin-Valade Auditor of the City of Portland</p>
<p>Position 1/Utilities - Fritz</p>	<p>By: <u><i>[Signature]</i></u> Deputy</p>
<p>Position 2/Works - Fish</p>	
<p>Position 3/Affairs - Saltzman</p>	
<p>Position 4/Safety - Novick</p>	
<p>BUREAU APPROVAL Bureau: OMF/BIBS/Procurement Services Bureau Head: Christine Moody <i>[Signature]</i></p>	<p>ACTION TAKEN: MAY 14 2014 ACCEPTED PREPARE CONTRACT</p>
<p>Prepared by: Kelly Davis-McKernan Date Prepared: April 23, 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 May 14, 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	✓	
2. Fish	✓	
3. Saltzman	✓	
4. Novick	✓	
Hales	✓	