



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

April 21, 2014

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 116569 for SE 122nd Ave: SE Market St to SE Stark St for the Bureau of Transportation Engineering and Development, with a project construction estimate of \$847,379.00. The Bureau of Transportation Engineering and Development rated the level of project estimate confidence as Moderate.

Bids were opened on April 1, 2014, and seven (7) bids were received. The low bid of Knife River Corporation - Northwest was deemed responsive to the requirements of the solicitation. Therefore, it is recommended that the bid of Knife River Corporation - Northwest be accepted at the unit price quoted in their bid for a total estimated amount of \$650,321.16.

The Bureau of Transportation Engineering and Development along with Procurement Services, identified nine (9) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$168,559.13 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Concrete Cutting	Concrete Work	Electrical	Grading
Hauling Services (Trucking)	Striping	Traffic Control Services (Includes TPDT)	Traffic Sign Installation/Removal	

In their bid Knife River Corporation - Northwest, indicated their intent to self perform the following divisions of work:

Asphalt Paving	Grading	Hauling Services
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MWESB participation represents 25% or \$42,224.12 of the estimated subcontracting dollars.

- MBE - \$42,224.12 performing Concrete Cutting, Traffic Control Services (Includes TPDT) and Traffic Sign Installation/Removal.

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.

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Knife River Corporation - Northwest has a current City of Portland Business Tax Registration and their EEO Certification is current through December 21, 2014. The company is located in Tangent, Oregon, and is not a State Certified M/W/ESB Contractor.

Knife River Corporation - Northwest is in Full Compliance with the Equal Benefits Program.

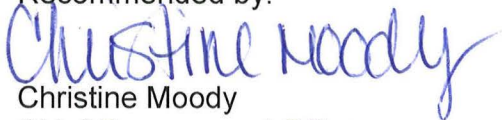
Funds are available for this project under Owner Cost Center T00402.

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:veh

Agenda No.
REPORT
Title

Accept bid of Knife River Corporation - Northwest for the SE 122nd Ave: SE Market St to SE Stark St project for \$650,321,16 (Procurement Report - Bid No. 116569)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales</p>	<p>CLERK USE: DATE FILED <u>MAY 09 2014</u></p>
<p>COMMISSIONER APPROVAL <i>[Signature]</i> Mayor—Finance and Administration - Hales</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: <u><i>[Signature]</i></u> Deputy</p>
<p>BUREAU APPROVAL Bureau: OMF/BIBS/Procurement Services Bureau Head: Christine Moody <i>CM</i></p> <p>Prepared by: Valentine Hellman Date Prepared: 4/21/14</p> <p>Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p>	<p>ACTION TAKEN: MAY 14 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 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	1. Fritz	✓	
2. Fish	2. Fish	✓	
3. Saltzman	3. Saltzman	✓	
4. Novick	4. Novick	✓	
Hales	Hales	✓	