



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

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

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Originals

CONSENT CALENDAR

June 25, 2014

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 116709 for the SE 122nd Ave: SE Holgate Boulevard to SE Ramona Street Sidewalk Infill Project for the Bureau of Transportation, with a project construction estimate of \$1,054,000.00. The Bureau of Transportation rated the project estimate confidence level as Moderate.

Bids were opened on May 13, 2014, and six (6) bids were received. The low bid of R&R General Contractors, 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 \$1,032,000.00.

The Bureau of Transportation along with Procurement Services, identified eleven (11) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$169,942.05 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Concrete Cutting	Concrete Work	Excavating	Fencing
Hauling Services (Trucking)	Landscaping	Sewer/Water/Storm Drain Work	Striping	Traffic Control Services (Includes TPDT)
Traffic Sign Installation				

In their bid R&R General Contractors, Inc. indicated their intent to self-perform the following divisions of work:

Asphalt Paving	Concrete Work	Excavating	Sewer/Water/Storm Drain Work	
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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 47.4% or \$80,542.65 of the estimated subcontracting dollars:

- MBE - \$48,440.00 performing Concrete Cutting and Traffic Control Services (Includes TPDT)
- WBE - \$32,102.65 performing Hauling Services (Trucking) and Traffic Sign Installation

R&R General Contractors, Inc. has a current City of Portland Business Tax Registration and their EEO Certification is current through January 16, 2015. The company is located in Salem, Oregon, and is a State Certified MBE Contractor.

R&R General Contractors, Inc. is in Full Compliance with the Equal Benefits Program.

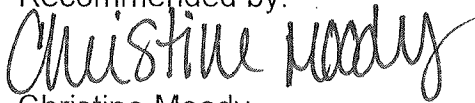
Funds are available in the FY 2014 Budget, Bureau of Transportation, WBS Element T00278.

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:kbm

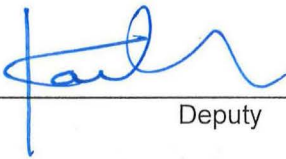

Agenda No.

REPORT

Title

1 vol

Accept bid of R&R General Contractors, Inc. for the SE 122nd Ave: SE Holgate Boulevard to SE Ramona Street Sidewalk Infill Project for \$1,032,000.00 (Procurement Report – Bid No. 116709)

<p style="text-align: center;">INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales</p>	<p>CLERK USE: DATE FILED <u>JUN 20 2014</u></p>
<p style="text-align: center;">COMMISSIONER APPROVAL</p> <p>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:  Deputy</p>
<p style="text-align: center;">BUREAU APPROVAL</p> <p>Bureau: OMF/BIBS/Procurement Services Bureau Head: Christine Moody</p> <p>Prepared by: K. Brenes-Morua Date Prepared: June 12, 2014</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;">JUN 25 2014 ACCEPTED PREPARE CONTRACT</p> <p style="text-align: right;"></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 June 25, 2014</p>	

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	✓	