



# 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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 Procurement Services

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## REGULAR CALENDAR

July 2, 2014

### TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 116786 for the Kenton Sewer Rehabilitation for the Bureau of Environmental Services, with a project construction estimate of \$2,550,000.00. The Bureau of Environmental Services rated the project estimate confidence level as High.

Bids were opened on May 29, 2014, and Three (3) bids were received. The low bid of Emery & Sons Construction, 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 \$2,626,500.00.

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 \$614,500.00 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Clearing/Grubbing/ Mowing/Brushing	Concrete Work	Excavating	Hauling Services (Trucking)
Sewer, Water & Storm Drain Work	Traffic Control Services (includes TPDT)	Concrete Cutting	Landscaping	

In their bid Emery & Sons Construction, Inc. indicated their intent to self-perform the following divisions of work:

Hauling Services (Trucking) - Partial	Sewer, Water & Storm Drain Work - Partial	Clearing/Grubbing/ Mowing/Brushing	Excavating	Landscaping
Concrete Work				

MWESB participation represents 29% or \$178,000.00 of the estimated subcontracting dollars.

- MBE - \$50,000.00 performing Concrete Cutting

*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.*

- WBE - \$128,000.00 performing Hauling Services (Trucking) and Traffic Control Services (includes TPDT)

Emery & Sons Construction, Inc. has a current City of Portland Business Tax Registration and their EEO Certification is current through June 2, 2016. The company is located in Salem, OR, and is not a State Certified M/W/ESB Contractor.

Emery & Sons Construction, Inc. is in Full Compliance with the Equal Benefits Program.

Funds are available in the Sewer System Operating Fund, FY 2014, 2015 & 2016 BudgetS, Bureau of Environmental Services, WBS Element E10357.

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:kdm

Agenda No.  
**REPORT**  
Title

Accept bid of Emery & Sons Construction, Inc. for the Kenton Sewer Rehabilitation for \$2,626,500.00 (Procurement Report – Bid No. 116786)

<p style="text-align: center;"><b>INTRODUCED BY</b> Commissioner/Auditor: <b>Mayor Charlie Hales</b></p>	<p>CLERK USE: DATE FILED <u>JUN 27 2014</u></p>
<p style="text-align: center;"><b>COMMISSIONER APPROVAL</b></p> <p>Mayor—Finance and Administration - Hales <i>SAA</i></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 style="text-align: center;"><i>[Signature]</i> By: _____ Deputy</p>
<p style="text-align: center;"><b>BUREAU APPROVAL</b></p> <p>Bureau: OMF/BIBS/Procurement Services</p> <p>Bureau Head: Christine Moody <i>CM</i></p> <p>Prepared by: Kelly Davis-McKernan Date Prepared: June 11, 2014</p> <p>Financial Impact &amp; Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p>	<p><b>ACTION TAKEN:</b></p> <p><b>JUL 02 2014 ACCEPTED PREPARE CONTRACT</b></p>
<p><b>City Auditor Office Approval:</b> required for Code Ordinances</p> <p><b>City Attorney Approval:</b> required for contract, code, easement, franchise, charter, Comp Plan</p> <p>Council Meeting Date <b>July 2, 2014</b></p>	

<b>AGENDA</b>
<p><b>TIME CERTAIN</b> <input type="checkbox"/></p> <p>Start time: _____</p> <p><b>Total amount of time needed:</b> _____ (for presentation, testimony and discussion)</p>
<p><b>CONSENT</b> <input type="checkbox"/></p>
<p><b>REGULAR</b> <input checked="" type="checkbox"/></p> <p><b>Total amount of time needed: 3 to 5 Minutes</b> (for presentation, testimony and discussion)</p>

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