



# CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Charlie Hales, Mayor  
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## REGULAR CALENDAR

August 20, 2014

### TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 117003 for the N. Williams Avenue from N. Weidler Street to N. Killingsworth Street Project on behalf of the Bureau of Transportation, with a project construction estimate of \$560,000. The Bureau of Transportation rated the project estimate confidence level as Moderate.

Bids were opened on July 10, 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 \$580,648.85.

The Bureau of Transportation along with Procurement Services, identified fifteen (15) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$300,714 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Concrete Cutting	Concrete Pumping	Concrete Work	Electrical
Excavating	Grading	Hauling Services (Trucking)	Hazardous Waste Removal	Landscaping
Site Clean Up	Striping	Traffic Control Services (Includes TPDT)	Traffic Sign Installation/ Removal	Utilities

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

Asphalt Paving	Concrete Work	Excavating	Grading	Hazardous Waste Removal
Landscaping	Site Clean Up	Utilities		

*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 subcontracting participation represents 23.6% or \$71,119 of the estimated subcontracting dollars:

- MBE - \$63,619 performing Concrete Cutting, Traffic Control Services (Includes TPDT), and Traffic Sign Installation/Removal
- WBE - \$7,500 performing Hauling Services (Trucking)

R&R General Contractors, Inc. is located in Salem, Oregon and is a State Certified MBE contractor. Total MWESB participation, prime and subcontracting participation combined, represents 60.46% or \$351,053.85 of the total contract amount.

R&R General Contractors, Inc. has a current City of Portland Business Tax Registration, their EEO Certification is current through January 16, 2015 and is in Full Compliance with the Equal Benefits Program.

Funds are available in the FY 2014 Budget, Bureau of Transportation, WBS Element T00269.

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

Accept bid of R&R General Contractors, Inc. for the N. Williams Avenue from N. Weidler Street to N. Killingsworth Street Project for \$580,648.85 (Procurement Report – Bid No. 117003)

<p style="text-align: center;"><b>INTRODUCED BY</b> Commissioner/Auditor: <b>Mayor Charlie Hales</b></p>	<p>CLERK USE: DATE FILED <u>AUG 15 2014</u></p>
<p style="text-align: center;"><b>COMMISSIONER APPROVAL</b></p> <p>Mayor—Finance and Administration - Hales <i>[Signature]</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 Bureau Head: Christine Moody <i>CM</i></p> <p>Prepared by: K. Brenes-Morua Date Prepared: August 4, 2014</p> <p>Financial Impact &amp; Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></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 August 20, 2014</p>	<p><b>ACTION TAKEN:</b></p> <p><b>AUG 20 2014 ACCEPTED PREPARE CONTRACT</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: 3-5 minutes</b> (for presentation, testimony and discussion)</p>

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	<i>[Signature]</i>	
2. Fish	2. Fish	✓	
3. Saltzman	3. Saltzman	✓	
4. Novick	4. Novick	✓	
Hales	Hales	<i>[Signature]</i>	