



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

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

Christine Moody
Chief Procurement Officer
Procurement Services
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REGULAR CALENDAR

October 22, 2014

TO THE COUNCIL:

The Bureau of Environmental Services (BES) is responsible for providing Portland residents with water quality protection, watershed planning, wastewater collection and treatment, sewer installation and stormwater management. More than one-third of the City's 2,500 miles of sewer pipes are over 80 years old and projects are underway to replace or repair aging sewers.

Ordinance Number 186559 adopted May 7, 2014 authorized a contract and provided for payment for the Price Agreement for Urgent Rehabilitation of Sanitary and Storm Sewers with an initial contract term of one year, renewable up to an additional two years for a total duration not to exceed three years. The purpose of this price agreement is to provide general maintenance, repair and rehabilitation work on sanitary and storm systems throughout the BES service area requiring urgent attention through issuance of work orders.

The Chief Procurement Officer has advertised and received bids for Bid Number 116506 for the Price Agreement for Urgent Rehabilitation of Sanitary and Storm Sewers on behalf of the Bureau of Environmental Services. The engineer's estimate for this price agreement was \$3,000,000 for a one-year term, with a total expenditure not to exceed \$9,000,000 in a maximum three-year term. The Bureau of Environmental Services rated the project estimate confidence level as High.

Bids were opened on August 14, 2014, and six (6) bids were received. The bid of James W. Fowler Co. was deemed responsive to the requirements of the solicitation, and it is recommended that their Bid Multiplier of 1.000 to be applied to the fixed unit prices set forth in the Bid Documents be accepted as the lowest responsive and responsible bid.

The Good Faith Effort, and Workforce Training & Hiring Programs shall apply to all work orders estimated at \$200,000 or more at the time a work order is issued, with an aspirational goal of 35% of all subcontracts applying to all work orders in addition to the overall contract. James W. Fowler Co. will perform all necessary outreach to minority, women and emerging small businesses, fulfill all corresponding requirements and submit the required documentation to Procurement Services for approval, prior to the execution of any such work order.

James W. Fowler Co. is located in Dallas, Oregon, has a current City of Portland Business

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.

Tax Registration, their EEO Certification is current through October 14, 2015, and is in Full Compliance with the Equal Benefits Program.

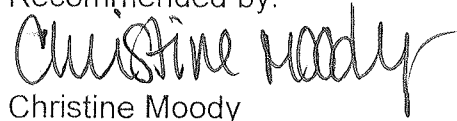
Funds are available in the FY 2014 Budget, Bureau of Environmental Services.

It is further recommended that a Performance Bond and a Payment Bond each in the amount of 100% of each work order issued under the contract amount be furnished by the Contractor at the time such work orders are executed.

It is also recommended that a two (2) year Maintenance/Warranty Bond for 20% of the final work order amounts be furnished by the Contractor before final payment is released on each work order.

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 black ink that reads "Christine Moody". The signature is written in a cursive, flowing style.

Christine Moody
Chief Procurement Officer

CM:kbm

Agenda No.
REPORT
Title

Accept bid of James W. Fowler Co. and authorize a three-year Price Agreement for Urgent Rehabilitation of Sanitary and Storm Sewers for a not to exceed amount of \$9,000,000 (Procurement Report – Bid No. 116506)

INTRODUCED BY
Commissioner/Auditor:
Mayor Charlie Hales

COMMISSIONER APPROVAL
Mayor—Finance and Administration - Hales

Position 1/Utilities - Fritz

Position 2/Works - Fish

Position 3/Affairs - Saltzman

Position 4/Safety - Novick

BUREAU APPROVAL

Bureau: OMF/BIBS/Procurement Services
Bureau Head: Christine Moody *CM*

Prepared by: K. Brenes-Morua
Date Prepared: September 22, 2014

Financial Impact & Public Involvement Statement
Completed Amends Budget

City Auditor Office Approval:
required for Code Ordinances

City Attorney Approval:
required for contract, code, easement, franchise, charter, Comp Plan

Council Meeting Date: October 22, 2014

CLERK USE: DATE FILED OCT 17 2014

LaVonne Griffin-Valade
Auditor of the City of Portland

By: *[Signature]*
Deputy

ACTION TAKEN:
OCT 22 2014 **ACCEPTED PREPARE CONTRACT**

AGENDA

TIME CERTAIN
Start time: _____

Total amount of time needed: _____
(for presentation, testimony and discussion)

CONSENT

REGULAR
Total amount of time needed: **5 minutes**
(for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	<input checked="" type="checkbox"/>	
2. Fish	2. Fish	<input checked="" type="checkbox"/>	
3. Saltzman	3. Saltzman	<input checked="" type="checkbox"/>	
4. Novick	4. Novick	<input checked="" type="checkbox"/>	
Hales	Hales	<input checked="" type="checkbox"/>	