



# CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Charlie Hales, Mayor  
Fred Miller, Chief Administrative Officer  
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## REGULAR CALENDAR

December 24, 2014

### TO THE COUNCIL:

On October 31, 2012, Council approved Ordinance No. 185701 for Procurement Services to competitively solicit and execute a contract for the Fulton Pump Station Replacement project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for the project under Bid Number 117058 on behalf of the Portland Water Bureau (PWB) with a project construction estimate of \$9,600,000. The PWB rated the project estimate confidence level as Moderate.

Bids were opened on November 4, 2014 and eight (8) bids were received. The low bid of James W. Fowler Co. was determined to be responsive to the solicitation requirements and it is recommended that James W. Fowler Co.'s bid be accepted at the unit prices quoted in their bid for a total estimated amount of \$10,554,563.

PWB along with Procurement Services identified twenty (20) Divisions of Work as potential subcontracting opportunities for this project resulting in \$2,658,533.79 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Carpentry	Concrete Work	Drilling/ Boring	Drywall/ Sheetrock
Electrical	Excavating	Fencing	Hauling Services (Trucking)	HVAC
Insulation	Irrigation	Metal Fabrication	Painting/ Wallpapering	Plumbing
Roofing	Sewer, Water & Storm Drain Work	Traffic Control Services (Includes TPDT)	Traffic Sign Installation/ Removal	Welding

In their bid James W. Fowler Co. indicated their intent to self-perform the following divisions of 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.*

Carpentry	Concrete Work	Drilling/Boring	Drywall/Sheetrock
Excavating	Sewer, Water & Storm Drain Work	Welding	

MWESB participation represents 20.7% or \$551,044 of the total subcontracted amount:

- MBE - \$343,164 performing Concrete Flatwork, Irrigation, Painting/Wallpapering, Traffic Control Services, and Traffic Sign Installation
- WBE - \$51,140 performing Roofing (ecorooft)
- ESB – \$156,740 performing Hauling Services (Trucking), Surveying,

James W. Fowler Co. is located in Dallas, Oregon and is not a State Certified Contractor. They have a current City of Portland Business Tax Registration and their EEO Certification is current through October 14, 2015 and is in Full Compliance with the Equal Benefits Program.

Funds are available in the PWB FY 2015 Budget, WBS Element W01358.

It is recommended that a Performance Bond and Payment Bond each in the amount of 100% of the contract amount be furnished by the Contractor. Further, 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.

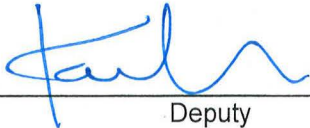

Recommended by:

Christine Moody  
Chief Procurement Officer





CM:kbm

Agenda No.  
**REPORT**  
Title

Accept bid of James W. Fowler Co. for the Fulton Pump Station Replacement Project for \$10,554,563  
(Procurement Report – Bid No. 117058)

<p align="center"><b>INTRODUCED BY</b> Commissioner/Auditor: <b>Mayor Charlie Hales</b></p>	<p>CLERK USE: DATE FILED <u>JAN 02 2015</u></p>
<p align="center"><b>COMMISSIONER APPROVAL</b></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 align="center">Mary Hull Caballero Auditor of the City of Portland</p> <p>By:  Deputy</p>
<p align="center"><b>BUREAU APPROVAL</b></p> <p>Bureau: OMF/BRFS/Procurement Services</p> <p>Bureau Head: Christine Moody </p> <p>Prepared by: Kathleen Brenes-Morua</p> <p>Date Prepared: December 15, 2014</p> <p>Financial Impact &amp; Public Involvement Statement</p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p> <p><b>City Auditor Office Approval: N/A</b> required for Code Ordinances</p> <p><b>City Attorney Approval: N/A</b> required for contract, code, easement, franchise, charter, Comp Plan</p> <p>Council Meeting Date <b>January 7, 2015</b></p>	<p><b>ACTION TAKEN:</b></p> <p align="center"><b>JAN 07 2015      ACCEPTED PREPARE CONTRACT</b></p>

<p align="center"><b>AGENDA</b></p>
<p><b>TIME CERTAIN</b> <input type="checkbox"/></p> <p><b>Start time:</b> _____</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 Minutes</b> (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	