



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Charlie Hales, Mayor
 Fred Miller, Chief Administrative Officer
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 Procurement Services
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REGULAR CALENDAR

September 2, 2015

TO THE COUNCIL:

On April 15, 2015, Council approved Ordinance #187090 for Procurement Services to competitively solicit the Hollywood-Grant Park Sewer Rehabilitation Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000050 on behalf of the Bureau of Environmental Services (BES) with a project construction estimate of \$9,500,000.00. BES rated the project estimate confidence level as High.

Bids were opened on July 7, 2015, and six (6) bids were received. The low bid of Emery & Sons Construction Group was responsive to the solicitation requirements, thus it is recommended that Emery & Sons' bid be accepted at the estimated unit prices quoted for a total bid amount of \$10,995,653.00.

BES along with Procurement Services identified seven (7) Divisions of Work as potential subcontracting opportunities for this project resulting in \$3,038,596.00 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Concrete Cutting	Concrete Work	Excavating	Hauling Services (Trucking)
Sewer, Water & Storm Drain Work	Traffic Control Services (Includes TPDT)			

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

Concrete Work	Excavating	Hauling Services (Trucking) (partial)	Sewer, Water & Storm Drain Work (partial)	Traffic Control Services (Includes TPDT) (partial)
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MWESB participation represents 31.43% or \$955,000.00 of the total construction cost:

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.

- MBE - \$75,000.00 performing Concrete Cutting
- WBE - \$800,000.00 performing Hauling Services (Trucking) *(partial)*
- ESB - \$80,000.00 performing Traffic Control Services (Includes TPDT) *(partial)*

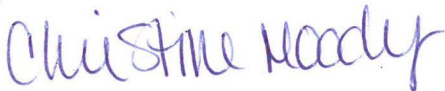
Emery & Sons Construction Group is located in Salem, Oregon and is not a State Certified Contractor. They have a current City of Portland Business Tax Registration and EEO Certification, and are in Full Compliance with the Equal Benefits Program.

Funds are available in the Bureau of Environmental Services Sewer System Operating Fund, FY 2015 Budget, WBS Element E10384.

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 Emery & Sons Construction Group for the Hollywood-Grant Park Sewer Rehabilitation Project for \$10,995,653.00 (Procurement Report – Bid No. 00000050)

<p style="text-align: center;">INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales</p>	<p>CLERK USE: DATE FILED <u> AUG 28 2015 </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;">Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <u> Susan Parsons </u> Deputy</p>
<p style="text-align: center;">BUREAU APPROVAL</p> <p>Bureau: OMF/BRFS/Procurement Services Bureau Head: Christine Moody <i>CN</i></p>	<p>ACTION TAKEN:</p> <p>SEP 02 2015 ACCEPTED PREPARE CONTRACT</p>
<p>Prepared by: Kathleen Brenes-Morua Date Prepared: August 17, 2015</p>	
<p>Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></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: September 2, 2015</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 type="checkbox"/></p>
<p>REGULAR <input checked="" type="checkbox"/></p> <p>Total amount of time needed: 5 min (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	✓	