



# CITY OF PORTLAND

## OFFICE OF MANAGEMENT AND FINANCE

**Charlie Hales, Mayor**  
**Fred Miller, Chief Administrative Officer**  
**Ken Rust, Director, Bureau of Revenue and Financial Services**

**Christine Moody**  
**Chief Procurement Officer**  
**Procurement Services**

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Portland, Oregon 97204-1912  
(503) 823-5047  
FAX (503) 823-6865  
TTY (503) 823-6868

### REGULAR CALENDAR

September 23, 2015

#### TO THE COUNCIL:

On March 11, 2015, Council approved Ordinance #187047 for Procurement Services to competitively solicit the SE Hawthorne-Salmon Sewer Reconstruction and Green Streets Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000064 on behalf of the Bureau of Environmental Services (BES) with a project construction estimate of \$ 4,590,000. BES rated the level of project estimate confidence as high.

Bids were opened on August 4, 2015, and six (6) bids were received. The low bid of James W. Fowler Co. was deemed responsive to the requirements of the solicitation, thus it is recommended that the bid of James W Fowler Co. be accepted at the unit prices quoted in their bid for a total estimated amount of \$4,237,700.00.

BES along with Procurement Services identified ten (10) Divisions of Work as potential subcontracting opportunities for this project, resulting in \$960,792.00 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Concrete Cutting	Concrete Pumping	Concrete Work	Fencing
Hauling Services (Trucking)	Landscaping	Sewer, Water & Storm Drain Work	Site Clean Up	Traffic Control Services (Includes TPDT)

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

Fencing	Hauling Services(Trucking) (Partial)	Sewer, Water & Storm Drain Work	Site Cleanup
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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.*

MWESB participation represents 78.5% or \$ \$754,691.00 of the estimated subcontracting dollars.

- MBE - \$661,691.00 performing Concrete Cutting, Concrete Work, Hauling Services (Trucking), Traffic Control Services, Includes TPDT.
- WBE - \$18,000.00 performing Landscaping.
- ESB - \$75,000.00 performing Hauling Services (Trucking).

James W. Fowler Co. has a current City of Portland Business Tax Registration and EEO Certification, and are in Full Compliance with the Equal Benefits Program. The company is located in Dallas, Oregon, and is not a State Certified M/W/ESB Contractor.

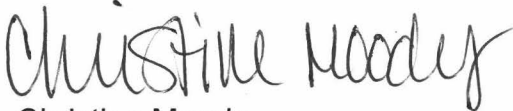
Funds are available in the Sewer System Operating Fund for this project under Owner Cost Center E08668.

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:

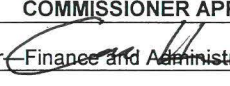
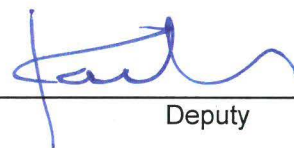






Christine Moody  
Chief Procurement Officer

CM:veh

Agenda No.  
**REPORT**  
 Title

Accept bid of James W. Fowler Co. for the SE Hawthorne-Salmon Sewer Reconstruction and Green Streets Project for \$4,237,700 (Procurement Report - Bid No. 00000064)

<p><b>INTRODUCED BY</b>          Commissioner/Auditor:  <b>Mayor Charlie Hales</b></p>	<p>CLERK USE: DATE FILED <u>SEP 17 2015</u></p>
<p><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>Mary Hull Caballero          Auditor of the City of Portland</p> <p>By:  Deputy</p>
<p><b>BUREAU APPROVAL</b></p> <p>Bureau: OMF/BRFS/Procurement          Bureau Head: Christine Moody </p> <p>Prepared by: Valentine Hellman          Date Prepared: 6/24/15</p> <p>Impact 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 <b>September 23, 2015</b></p>	<p><b>ACTION TAKEN:</b></p> <p>SEP 23 2015 <b>ACCEPTED</b> <u>PREPARE CONTRACT</u></p>

<p align="center"><b>AGENDA</b></p> <p><b>TIME CERTAIN</b> <input type="checkbox"/>          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"/>  <b>Total amount of time needed: 5 min.</b>          (for presentation, testimony and discussion)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">FOUR-FIFTHS AGENDA</th> <th colspan="2">COMMISSIONERS VOTED AS FOLLOWS:</th> </tr> <tr> <th></th> <th>YEAS</th> <th>NAYS</th> </tr> <tr> <td>1. Fritz</td> <td align="center"><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>2. Fish</td> <td align="center"><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>3. Saltzman</td> <td align="center"></td> <td></td> </tr> <tr> <td>4. Novick</td> <td align="center"><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>Hales</td> <td align="center"><input checked="" type="checkbox"/></td> <td></td> </tr> </table>	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:			YEAS	NAYS	1. Fritz	<input checked="" type="checkbox"/>		2. Fish	<input checked="" type="checkbox"/>		3. Saltzman			4. Novick	<input checked="" type="checkbox"/>		Hales	<input checked="" type="checkbox"/>	
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