



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

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REGULAR CALENDAR

April 13, 2016

TO THE COUNCIL:

On January 27, 2016, City Council approved Ordinance Number 187567 for Procurement Services to competitively solicit the SE Bybee - Glenwood Culvert Replacement Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000222 on behalf of the Bureau of Environmental Services (BES), with a project construction estimate of \$2,228,000. BES rated the project estimate confidence level as High.

Bids were opened on March 1, 2016, and four (4) bids were received. The low bid of Wildish Standard Paving Co. was responsive to the solicitation requirements, thus it is recommended that Wildish Standard Paving Co.'s bid be accepted at the estimated unit prices quoted for a total bid amount of \$2,198,622.56.

BES along with Procurement Services, identified nine (9) Divisions of Work as potential subcontracting opportunities for this project, resulting in \$236,050.00 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Concrete Work	Excavating	Fencing	Hauling Services (Trucking)
Striping	Surveying	Traffic Control Services (Includes TPDT)	Traffic Sign Installation/Removal	

In their bid, Wildish Standard Paving Co. indicated their intent to self-perform the following Divisions of Work:

Concrete Work	Excavating	Hauling Services (Trucking)	Traffic Control (Includes TPDT)	

At time of bid submission MWESB participation represented 5% or \$11,890.00 of the

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.

estimated subcontracting dollars.

- WBE - \$11,890.00 performing Surveying and Traffic Sign Installation/Removal

After bid opening Procurement Services worked with Wildish Standard Paving Co. to increase their MWESB participation. An additional \$52,000.00 was awarded to two WBE subcontractors for Pedestrian Hand Rail Fabrication/Installation and Traffic Control resulting in 22.2% or \$63,890.00 of the final subcontracting dollars awarded to MWESB subcontractors.

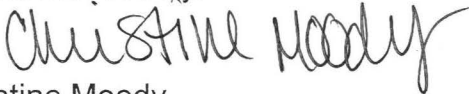
Wildish Standard Paving Co. is located in Eugene, OR, and is not a State Certified M/W/ESB Contractor. They have a current City of Portland Business Tax Registration and EEO Certification, and are in Full Compliance with the Equal Benefits Program.

Funds are available for this project under BES Project Number E10480.

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:kdm

Agenda No.
REPORT
Title

Accept bid of Wildish Standard Paving Co. for the SE Bybee – Glenwood Culvert Replacement Project for \$2,198,622-56. (Procurement Report - Bid No. 00000222)

<p style="text-align: center;">INTRODUCED BY Commissioner/Auditor: Mayor Hales</p>	<p>CLERK USE: DATE FILED <u>APR 05 2016</u></p>
<p style="text-align: center;">COMMISSIONER APPROVAL</p> <p>Mayor—<i>[Signature]</i> 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><i>[Signature]</i></u> Deputy</p>
<p style="text-align: center;">BUREAU APPROVAL</p> <p>Bureau: OMF/BRFS/Procurement Bureau Head: Christine Moody <i>[Signature]</i></p> <p>Prepared by: Kelly Davis-McKernan Date Prepared: 3/21/16</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 April 13, 2016</p>	<p>ACTION TAKEN: APR 13 2016 ACCEPTED PREPARE CONTRACT</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: _____ (for presentation, testimony and discussion)</p>

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
	YEAS	NAYS
1. Fritz	✓	
2. Fish	✓	
3. Saltzman	✓	
4. Novick	✓	
Hales	✓	