



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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REGULAR CALENDAR

July 20, 2016

TO THE COUNCIL:

On April 20, 2016, Council approved Ordinance Number 187686 for Procurement Services to competitively solicit the East Burnside Street Safety Improvements project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000336 on behalf of the Bureau of Transportation (PBOT), with a project construction estimate of \$1,524,326. PBOT rated the project estimate confidence level as Moderate.

Bids were opened on June 7, 2016, and three (3) bids were received. The low bid from R&R General Contractors was responsive to the solicitation requirements, thus it is recommended that R&R General Contractors bid be accepted at the estimated unit prices quoted for a total bid amount of \$1,431,703.50.

PBOT along with Procurement Services identified an aspirational goal for D/M/W/ESB subcontractor and supplier utilization at 20% of the hard construction costs for the project.

The Divisions of Work identified by R&R General Contractors as being performed by D/M/W/ESB subcontractors for this project are:

Signage	Traffic Control	Concrete Cutting	Asphalt Paving	Pedestrian Handrail
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In their bid, R&R General Contractors indicated their intent to self-perform the following Divisions of Work:

Erosion Control	General Excavation	Concrete Work	Demolition
Clear/ Grub/ Mowing/ Brushing		Sewer, Water and Storm Drain Work	Trucking

There is a total of \$ 1,141,391.85 (79.73%) D/M/W/ESB participation on this project including the prime contractor at 45.64% and certified subcontractors at 34.09% apportioned as follows:

- DBE - \$105,408.75 performing Signage, Traffic Control, Concrete Cutting and Pedestrian Handrail.

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 - \$ 653,433.10 performing Erosion Control, General Excavation, Concrete Work, Demolition, Clear/ Grub/ Mowing/ Brushing, Sewer, Water and Storm Drain Work and Trucking.
- WBE - \$382,550 performing Asphalt Paving.

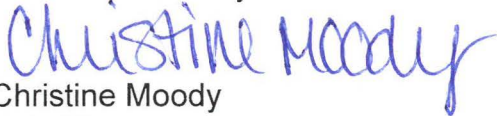
R&R General Contractors is located in Salem, Oregon, and is a State Certified MBE Contractor. They have a current City of Portland Business Tax Registration and EEO Certification, and are in Full Compliance with the Equal Benefits Program.

Funds are available for this project under Owner Cost Center T00504.

It is recommended that a Performance Bond and Payment Bond each at 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:veh

Agenda No.
REPORT
Title

Accept bid of R&R General Contractors for the East Burnside Street Safety Improvements for \$1,431,703.50 (Procurement Report - Bid No 00000336)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales</p>	<p>CLERK USE: DATE FILED <u>JUL 12 2016</u></p>
<p>COMMISSIONER APPROVAL Mayor—Finance and Administration Hales</p>	<p>Mary Hull Caballero Auditor of the City of Portland</p>
<p>Position 1/Utilities - Fritz</p>	<p>By: Deputy</p>
<p>Position 2/Works - Fish</p>	<p>ACTION TAKEN:</p>
<p>Position 3/Affairs - Saltzman</p>	<p>JUL 20 2016 ACCEPTED PREPARE CONTRACT</p>
<p>Position 4/Safety - Novick</p>	
<p>BUREAU APPROVAL Bureau: BRFS/Procurement Bureau Head: Christine Moody </p>	
<p>Prepared by: Valentine Hellman Date Prepared: June 30, 2016</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 July 20, 2016</p>	

<p align="center">AGENDA</p> <p>TIME CERTAIN <input type="checkbox"/> 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"/> Total amount of time needed: 3 min (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"></td> <td></td> </tr> <tr> <td>2. Fish</td> <td align="center">✓</td> <td></td> </tr> <tr> <td>3. Saltzman</td> <td align="center">✓</td> <td></td> </tr> <tr> <td>4. Novick</td> <td align="center">✓</td> <td></td> </tr> <tr> <td>Hales</td> <td align="center">✓</td> <td></td> </tr> </table>	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:			YEAS	NAYS	1. Fritz			2. Fish	✓		3. Saltzman	✓		4. Novick	✓		Hales	✓	
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