



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

September 7, 2016

TO THE COUNCIL:

On May 4, 2016, Council approved Ordinance Number 187718 for Procurement Services to competitively solicit the CIPP SE Sewer Rehabilitation in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000331 on behalf of the Bureau of Environmental Services (BES), with a project construction estimate of \$2,260,000.00. BES rated the project estimate confidence level as high.

Bids were opened on June 28, 2016, and three (3) bids were received. The low bid from Iron Horse Excavation, LLC dba Oxbow Construction was responsive to the solicitation requirements, thus it is recommended that Iron Horse Excavation, LLC dba Oxbow Construction bid be accepted at the estimated unit prices quoted for a total bid amount of \$2,882,314.00.

BES 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 Iron Horse Excavation, LLC dba Oxbow Construction as being performed by D/M/W/ESB subcontractors for this project are:

Saw Cutting	Traffic Control	Hauling Services	Specialty Sewer (CIPP)	Video
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In their bid, Iron Horse Excavation, LLC dba Oxbow Construction indicated their intent to self-perform the following Divisions of Work:

Excavation	Sewer	Bypass Pumping	Asphalt Paving	Concrete	Partial Trucking
Partial Traffic Control	Fence	Clean up	Clear & Grub	Erosion Control	

There is \$1,932,314.00 (67.0%) D/M/W/ESB participation on this project including the prime contractor at 58.2% and certified subcontractors at 8.8% apportioned as follows:

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.

- DBE - \$1,752,314.00 performing Saw Cutting, Traffic Control and Hauling Services, Excavation, Sewer, Bypass Pumping, Asphalt Paving, Concrete, Partial Trucking, Partial Traffic Control, Fence, Clean up, Clear & Grub and Erosion Control.
- ESB - \$180,000.00 performing Specialty Sewer (CIPP) and Video.

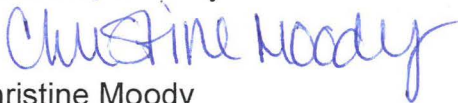
Iron Horse Excavation, LLC dba Oxbow Construction is located in Troutdale, Oregon, and is a State Certified DBE/MBE contractor. They have a current City of Portland Business Tax Registration and EEO Certification, and are in Full Compliance with the Equal Benefits Program.

Funds are available for this project under Owner Cost Center E10682.

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 Iron Horse Excavation, LLC dba Oxbow Construction for the CIPP SE Sewer Rehabilitation for \$2,882,314.00 (Procurement Report - Bid No.00000331)

Project

Cured in Place
Pipe
Southeast

INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales	CLERK USE: DATE FILED <u>AUG 30 2016</u>
COMMISSIONER APPROVAL Mayor—Finance and Administration - Hales Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Novick	Mary Hull Caballero Auditor of the City of Portland By:  Deputy
BUREAU APPROVAL Bureau: BRFS/Procurement Services Bureau Head: Christine Moody <i>CM</i>	ACTION TAKEN: SEP 07 2016 ACCEPTED PREPARE CONTRACT
Prepared by: Valentine Hellman Date Prepared: 8/22/16	
Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/>	
City Auditor Office Approval: required for Code Ordinances	
City Attorney Approval: required for contract, code, easement, franchise, charter, Comp Plan	
Council Meeting Date September 7, 2016	

AGENDA	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
TIME CERTAIN <input type="checkbox"/> Start time: _____ Total amount of time needed: _____ (for presentation, testimony and discussion)		YEAS	NAYS
CONSENT <input type="checkbox"/> REGULAR <input checked="" type="checkbox"/> Total amount of time needed: 3 min (for presentation, testimony and discussion)	1. Fritz 2. Fish 3. Saltzman 4. Novick Hales	1. Fritz 2. Fish 3. Saltzman 4. Novick Hales	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>