



# 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

1120 S.W. Fifth Avenue, Rm. 750  
Portland, Oregon 97204-1912  
(503) 823-5047  
FAX (503) 865-3455  
TTY (503) 823-6868

## REGULAR CALENDAR

December 14, 2016

### TO THE COUNCIL:

On September 28, 2016, Council approved Ordinance Number 188012 for Procurement Services to competitively solicit the Mt Scott Community Center Heating, Ventilation and Air Conditioning (HVAC) Replacement and Direct Digital Control Upgrade Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000428 on behalf of the Bureau of Portland Parks and Recreation (PP&R), with a project construction estimate of \$581,525.00. PP&R rated the project estimate confidence level as Moderate.

Bids were opened on November 1, 2016, and three (3) bids were received. The low bid from Streimer Sheet Metal Works, Inc. was responsive to the solicitation requirements, thus it is recommended that Streimer Sheet Metal Works, Inc. bid be accepted at the unit prices quoted for a total bid amount of \$828,585.00.

PP&R 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.

There is \$294,325.00 (36.5%) D/M/W/ESB utilization identified towards the goal. DBE subcontractor/supplier participation represents 23.3% of the total subcontracting/supplier dollars. Certified firm participation is apportioned as follows:

- DBE - \$187,537 performing abatement, piping, and select equipment
- ESB - \$106,788 performing miscellaneous GC work, and balancing.

Streimer Sheet Metal Works, Inc. is located in Portland, OR. Streimer Sheet Metal Works as the prime contractor will be self performing the HVAC and ductwork for a total of \$306,672.00. 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 P00713.

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.

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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.*

The bid sureties of the remaining bidders should be returned immediately in compliance with Section 5.34.410D of the City Code.

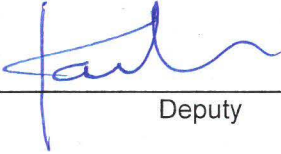
Recommended by:

A handwritten signature in black ink that reads "Christine Moody". The signature is written in a cursive, slightly slanted style.

Christine Moody  
Chief Procurement Officer

CM:mss

Accept bid of Streimer Sheet Metal Works, Inc. for the Mt Scott Community Center Heating, Ventilation and Air Conditioning Replacement and Direct Digital Control Upgrade Project for \$828,585.00 (Procurement Report – Bid No.00000428)

<p style="text-align: center;"><b>INTRODUCED BY</b> Commissioner/Auditor: <b>Mayor Hales</b></p>	<p>CLERK USE: DATE FILED <u>DEC 06 2016</u></p>
<p style="text-align: center;"><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 style="text-align: center;">Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <u></u> <u>12-12-16</u> Deputy</p>
<p style="text-align: center;"><b>BUREAU APPROVAL</b></p> <p>Bureau: OMF/BRFS/Procurement Services Bureau Head: Christine Moody <u>CM</u></p> <p>Prepared by: Mahn Saechao Date Prepared: November 23, 2016</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 12/14/2016</p>	<p><b>ACTION TAKEN:</b></p> <p style="font-size: 1.2em; font-weight: bold;">DEC 14 2016 ACCEPTED PREPARE CONTRACT</p>

<b>AGENDA</b>
<p><b>TIME CERTAIN</b> <input type="checkbox"/></p> <p>Start time: _____</p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>
<p><b>CONSENT</b> <input type="checkbox"/></p>
<p><b>REGULAR</b> <input checked="" type="checkbox"/></p> <p>Total amount of time needed: <b>5 minutes</b> (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	_____	