



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Ted Wheeler, Mayor
Tom Rinehart, 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

May 24, 2017

TO THE COUNCIL:

On March 16, 2017, Council approved Ordinance Number 188281 for Procurement Services to competitively solicit the Fanno Creek at SW 45th Avenue Culvert Replacement Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000580 on behalf of The Bureau of Environmental Services (BES) with a project construction estimate of \$734,185.00. BES rated the project estimate confidence level as High.

Bids were opened on April 18, 2017, and Three (3) bids were received. The low bid from Titan Utilities, LLC, was responsive to the solicitation requirements, thus it is recommended that Titan Utilities bid be accepted at the unit prices quoted for a total bid amount of \$902,605.00 which is 22.9% over the Engineers Estimate.

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 types of work identified by Titan Utilities, as being performed by subcontractors/suppliers for this project are:

Flagging	Saw Cutting	Trucking	Plumbing	Box Cutting/Grading/Concrete	AC Paving
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In their bid, Titan Utilities indicated their intent to self-perform the following types of work:

Sewer-water-storm work	Partial Services	Hauling	Diversion of flow	Traffic Control except flagging	Bypass pumping
Partial Clean up	Partial work	concrete	Surface Restoration	Temp Surfacing	Partial Stream & streambank work

There is a total of \$888,605.00 (98.44%) D/M/W/ESB participation on this project including the prime contractor at 51.08% and certified subcontractors at 47.36% apportioned as follows:

- DBE - \$425,500.00 performing flagging, saw cutting, trucking, box cutting, grading and concrete work.
- ESB - \$2,000.00 performing plumbing.

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.

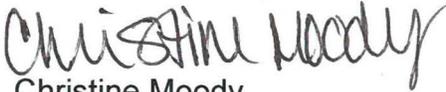
Titan Utilities, LLC is located in Beaverton, OR, and is a State Certified DBE/WBE/ESB Contractor. They have a current City of Portland Business Tax Registration and EEO Certification, and are in Full Compliance with the Equal Benefits Program.

Funds are available for this project under BES's WBS E08676.

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:

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

Christine Moody
Chief Procurement Officer

CM:eca

Agenda No.
REPORT
Title

Accept bid of Titan Utilities, LLC for the Fanno Creek at SW 45th Avenue Culvert Replacement Project for \$902,605.00 (Procurement Report - Bid No. 00000580)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Wheeler</p>	<p>CLERK USE: DATE FILED <u>JUN 06 2017</u></p>
<p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration – Wheeler <i>W</i></p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Eudaly</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>ACTION TAKEN: JUN 14 2017 <i>Rescheduled to</i> JUN 14 2017 2 P.M JUN 14 2017 ACCEPTED PREPARE CONTRACT</p>
<p>BUREAU APPROVAL</p> <p>Bureau: OMF/BRFS/Procurement Bureau Head: Christine Moody <i>CM</i></p>	
<p>Prepared by: Emmanuel Amunga Date Prepared: 05/25/17</p>	
<p>Impact Statement</p> <p>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 06/14/17</p>	

AGENDA

TIME CERTAIN

Start time: _____

Total amount of time needed:
(for presentation, testimony and discussion)

CONSENT

REGULAR X *15*

Total amount of time needed: *15* min
(for presentation, testimony and discussion)

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