

CITY OF PORTLAND

Larry Pelatt
Chief Procurement Officer
Procurement Services

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OFFICE OF MANAGEMENT AND FINANCE

Ted Wheeler, Mayor
Tom Rinehart, Chief Administrative Officer
Ken Rust, Director, Bureau of Revenue and Financial Services

REGULAR CALENDAR

August 23, 2017

TO THE COUNCIL:

On May 17, 2017, Council approved Ordinance Number 188375 for Procurement Services to competitively solicit the Tabor-Powell, Phase II Sewer Rehabilitation project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000647 on behalf of the Bureau of Environmental Services (BES), with a project construction estimate of \$1,875,000.00. BES rated the project estimate confidence level as high. Note that the pricing for the UV work is less certain and the bureau has less experience with it.

Bids were opened on June 22, 2017, and five (5) bids were received. The low bid from Precision Trenchless, LLC, was responsive to the solicitation requirements, thus it is recommended that Precision Trenchless, LLC bid be accepted at the estimated unit prices quoted for a total bid amount of \$1,841,089.00.

The City, identified an aspirational goal for D/M/W/ESB subcontractor and supplier utilization at 20% of the hard construction costs for the project.

Precision Trenchless, LLC acting as the prime contractor identified the following areas as opportunities for subcontracting: site work and traffic control. There is \$420,574.25 (22.84%) D/M/W/ESB utilization identified towards the goal. DBE subcontractor/supplier participation represents 0.% of the total bid amount and M/W/ESB subcontractor/supplier participation represents 22.84% apportioned as follows:

• WBE - \$420,574.25 performing site work.

Precision Trenchless, LLC is located in Schenectady, New York, 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 Owner Cost Center E10382.

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:

Larry Pelatt

Chief Procurement Officer

LP:cek

Agenda No. **REPORT**Title

Accept bid of Precision Trenchless, LLC for the Tabor-Powell, Phase II Sewer Rehabilitation project for \$1,841,089,00 (Procurement Report - Bid No. 00000647)

INTRODUCED BY Commissioner/Auditor: Mayor Wheeler	CLERK USE: DATE FILED AUG 1 5 2017
COMMISSIONER APPROVAL Mayor—Finance & Administration - Wheeler Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman	Mary Hull Caballero Auditor of the City of Portland By: Deputy
BUREAU APPROVAL Bureau: OMF/BRFS/Procurement Bureau Head: Larry Pelatt	AUG 2 3 2017 ACCEPTED PREPARE CONTRACT
Prepared by: Celeste King Date Prepared: 8/2/17	
Impact Statement Completed ⊠ Amends Budget □	
City Auditor Office Approval: required for Code Ordinances	
City Attorney Approval: required for contract, code. easement, franchise, charter, Comp Plan	
Council Meeting: Date August 23, 2017	

AGENDA				
TIME CERTAIN Start time:				
Total amount of time needed: (for presentation, testimony and discussion)				
CONSENT				
REGULAR				

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAŞ	NAYS
1. Fritz	1. Fritz	/	
2. Fish	2. Fish	,	
3. Saltzman	3. Saltzman	\	
4. Eudaly	4. Eudaly		
Wheeler	Wheeler	/	