



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Ted Wheeler, Mayor

Tom Rinehart, Chief Administrative Officer

Jennifer Cooperman, Director, Bureau of Revenue and Financial Services

**Lester Spitler
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

June 20, 2018

TO THE COUNCIL:

On August 30, 2017, Portland City Council approved Ordinance Number 188578 for Procurement Services to competitively solicit the Sunnyside East Reconstruction & Green Streets Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000911 on behalf of the Bureau of Environmental Services (BES), with an initial project construction estimate included in the Authorizing Ordinance of \$2,641,000. BES rated the project estimate confidence level as High.

Bids were opened on May 8, 2018, and five (5) bids were received. The low bid from Interlaken, Inc. was responsive to the solicitation requirements, thus it is recommended that the bid be accepted at the estimated unit prices quoted for a total bid amount of \$2,926,743.

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.

Interlaken, Inc. acting as the prime contractor identified the following areas as opportunities for subcontracting: traffic control, trucking, masonry, sign installation, pest control and concrete work. There is \$604,475 (20.65%) D/M/W/ESB utilization identified towards the goal.

- DMWBE – \$276,583 4 firms performing sawcutting, traffic control, and trucking
- MBE - \$319,750 1 firm performing concrete work
- ESB - \$8,142 1 firm performing pest control

Interlaken, Inc. is located in Fairview, Oregon, and is a State of Oregon certified DBE Contractor. They have a current City of Portland Business Tax Registration and are in Full Compliance with all City contracting requirements.

Funds are available for this project under Owner Cost Center E10370.C60.

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

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.

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, appearing to read 'Larry Pelatt', with a long horizontal flourish extending to the right.

Larry Pelatt
Purchasing Manager

LP:cek

Agenda No.

REPORT

Title

Accept bid of Interlaken, Inc. for the Sunnyside East Reconstruction & Green Streets Project for \$2,926,743.00 (Procurement Report - Bid No. 00000911)

INTRODUCED BY Commissioner/Auditor: Mayor Wheeler	CLERK USE: DATE FILED <u>JUN 12 2018</u>
COMMISSIONER APPROVAL Mayor—Finance and Administration – Wheeler <i>KE</i> Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Eudaly	By: <u>Mary Hull Caballero</u> Auditor of the City of Portland <i>[Signature]</i> Deputy
BUREAU APPROVAL Bureau: OMF/BRFS/Procurement Bureau Head: Jennifer Cooperman <i>[Signature]</i> Prepared by: Celeste King Date Prepared: 05/25/2018	ACTION TAKEN: JUN 20 2018 ACCEPTED PREPARE CONTRACT
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: June 20, 2018	

AGENDA TIME CERTAIN Start time: Total amount of time needed: (for presentation, testimony and discussion)	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
CONSENT REGULAR X <i>15</i> Total amount of time needed: 3 min (for presentation, testimony and discussion)	1. Fritz 2. Fish 3. Saltzman 4. Eudaly Wheeler	YEAS 1. Fritz ✓ 2. Fish <u> </u> 3. Saltzman ✓ 4. Eudaly ✓ Wheeler ✓	NAYS