



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 Spittler
Chief Procurement Officer
Procurement Services
1120 S.W. Fifth Avenue, Rm. 750
Portland, Oregon 97204-1912
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REGULAR CALENDAR

March 20, 2018

TO THE COUNCIL:

Portland City Council approved Ordinance Number 189257 on November 21, 2018 to allow Procurement Services to competitively solicit the Road 10R MP 28.77 - 31.85 Improvements Project in accordance with PCC 5.34 as a traditional construction procurement. The Chief Procurement Officer has advertised and received bids for Bid Number 00001111 on behalf of Water Bureau with an initial project construction estimate of \$1,540,000.00. Portland Water Bureau rated the project estimate confidence level as Moderate.

Bids were opened on January 31, 2019, and two (2) bids were received. The lowest responsive bid was from Moore Excavation, Inc. and was responsive to the solicitation requirements, thus it is recommended that their bid be accepted at the estimated unit prices quoted for a total bid amount of \$1,099,917.00 which is 28.5% under the Engineers Estimate.

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.

Moore Excavation, Inc. acting as the prime contractor identified the following areas as opportunities for subcontracting: asphalt paving, concrete cutting, erosion control, and trucking. There is \$18,350 (1.66%) D/M/W/ESB utilization identified towards the goal.

- DBE – \$18,350 3 firms providing concrete cutting, trucking, and erosion control.

It should be noted that the project is located in a remote section of the Mt. Hood Watershed and access is difficult and limited. Moore Excavation performed all due diligence required by the Subcontractor Equity Program (SEP) but was unable to attract COBID certified firms to participate on this project.

Moore Excavation, Inc. is located in Fairview, Oregon, and is not a State of Oregon DMWESB certified contractor. They have a current City of Portland Business Tax Registration and are in Full Compliance with all City contracting requirements.

Funding is available in the FY 2018-19 Budget and will be requested in the FY 2019-20 Budget.

It is further recommended that a Performance Bond and a Payment Bond each in the amount of 100% of the contract amount be furnished by the Contractor. It is also recommended that a two (2) year

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.

Maintenance/Warranty Bond for 20% of the final work order amounts be furnished by the Contractor before final payment is released on each work order.

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

Recommended by:

Lester Spitler
Chief Procurement Officer

LS:mss

Agenda No. 254

Item Type: Report No. _____

Council Meeting Date: March 20, 2019

Title: Accept bid of Moore Excavation, Inc. for the Road 10R MP 28.77 - 31.85 Improvements Project for \$1,099,917 (Procurement Report - Bid No. 00001111).

AGENDA TYPE

CONSENT REGULAR TIME CERTAIN Start Time: _____ Item of _____
Total amount of time needed for presentation, testimony and discussion (Regular and Time Certain): 10 Minutes

INTRODUCED BY: Mayor Wheeler

COMMISSIONER / AUDITOR APPROVAL

Mayor - Finance & Administration - Wheeler _____
Position 1/ Utilities - Fritz _____
Position 2/ Works - Fish _____
Position 3/ Affairs - Hardesty _____
Position 4/ Safety - Eudaly _____
City Auditor - Hull Caballero _____

Michelle Digitally signed by Michelle
Plambeck
Date: 2019.03.12 12:54:25
-0700
Plambeck

BUREAU APPROVALS

Bureau: OMF/CAO
OMF/CAO: Tom Rinehart Digitally signed by Tom Rinehart
Date: 2019.03.06 09:47:36 -08'00'
Bureau Approval: Jennifer Cooperman Digitally signed by Jennifer
Cooperman
Date: 2019.03.05 16:09:28 -08'00'

Prepared By: Vazel McCoy

Date Prepared: March 5, 2019

1) Is a completed Impact Statement attached? Yes No

2) Does the item amend the budget? Yes No
If yes, Budget Office Approval

3) Is the item a Code ordinance? Yes No
If yes, Auditor Office Approval

4) Is this item a contract, code, easement, franchise, comp plan or Charter? Yes No
If yes, Attorney Office Approval

5a) Is item a Portland Policy Document or Administrative Rule? Yes No

5b) If yes, is the City Policy/Admin Rule directive in the ordinance or resolution? Yes

ACTION TAKEN:

MAR 20 2019 ACCEPTED PREPARE CONTRACT

CLERK USE: DATE FILED MAR 12 2019

Mary Hull Caballero
Auditor of the City of Portland

By: [Signature]
Deputy

FOUR-FIFTHS AGENDA

1. Fritz
2. Fish
3. Hardesty
4. Eudaly
Wheeler

COMMISSIONERS VOTED AS FOLLOWS:

	YEAS	NAYS
1. Fritz	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Fish	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Hardesty	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Eudaly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheeler	<input checked="" type="checkbox"/>	<input type="checkbox"/>