



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
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REGULAR CALENDAR

April 3, 2018

TO THE COUNCIL:

Portland City Council approved Ordinance Number 189317 on December 19, 2018 to allow Procurement Services to competitively solicit the SW Capitol HWY - SW 36th Ave. to SW Texas St. Pavement Rehabilitation Project in accordance with PCC 5.34 as a traditional construction procurement. The Chief Procurement Officer has advertised and received bids for Bid Number 00001159 on behalf of Portland Bureau of Transportation (PBOT) with an initial project construction estimate of \$2,024,646.00. PBOT rated the project estimate confidence level as Moderate.

Bids were opened on February 19, 2019, and six (6) bids were received. The lowest responsive bid was from Granite Construction, 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 \$1,787,787.00 which is 11.7% under the Engineers Estimate.

The City identified an aspirational goal for COBID certified subcontractor and supplier utilization at 20% of the hard construction costs for the project.

Granite Construction, Inc. acting as the prime contractor identified the following areas as opportunities for subcontracting: asphalt and concrete milling, concrete flatwork, CIPP liner, handrail, Install permanent signage, oil and asphalt hauling, pavement markings / striping, sawcutting, traffic control items, trucking services and video inspection of sewers. There is \$366,791 (20.52%) COBID certified firm utilization identified towards the goal.

- DBE – \$366,791 6 firms providing handrail fabrication, permanent signage installation, oil and asphalt hauling, sawcutting, traffic control, and trucking services. Of these firms all are also D and M certified contractors.

Granite Construction, Inc is located in Vancouver, Washington, 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 with the Fixing Our Street funds and is budgeted in FY 2018-19 and FY 2019-20

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 Spitzer
Chief Procurement Officer

LS:mss

140

Agenda No. 289

Item Type: Report **No.** _____

Council Meeting Date: April 3, 2019

Title: Accept bid of Granite Construction, Inc. for the SW Capitol HWY - SW 36th Ave to SW Texas St Pavement Rehabilitation Project for \$1,787,787 (Procurement Report - Bid No. 00001159)

AGENDA TYPE

CONSENT **REGULAR** **TIME CERTAIN** Start Time: _____ Item 1 of 1

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
Plambeck
Digitally signed by Michelle
Plambeck
Date: 2019.03.26 10:38:32
-0700'

BUREAU APPROVALS

Bureau: OMF/CAO
OMF/CAO: Tom Rinehart Digitally signed by Tom Rinehart
Date: 2019.03.18 14:15:19 -07'00'
Bureau Approval: Jennifer Cooperman Digitally signed by Jennifer
Cooperman
Date: 2019.03.18 11:39:22 -07'00'

Prepared By: Luu Huynh

Date Prepared: March 18, 2019

1) Is a completed Impact Statement attached? Yes

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:

APR 03 2019 **ACCEPTED** PREPARE CONTRACT

CLERK USE: DATE FILED MAR 26 2019

Mary Hull Caballero
Auditor of the City of Portland

By: Kalca
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 type="checkbox"/>	<input checked="" type="checkbox"/>
4. Eudaly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheeler	<input checked="" type="checkbox"/>	<input type="checkbox"/>