



CITY OF PORTLAND
OFFICE OF MANAGEMENT AND FINANCE

Ted Wheeler, Mayor
Tom Rinehart, Chief Administrative Officer
Jennifer Cooperman, Chief Financial Officer,

Lester Spitler
Chief Procurement Officer
Procurement Services
1120 S.W. Fifth Avenue, Rm. 750
Portland, Oregon 97204-1912
(503) 823-5047
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REGULAR CALENDAR

June 05, 2019

TO THE COUNCIL:

On January 09, 2019, Council approved Ordinance Number 189343 for Procurement Services to competitively solicit the N Greeley Avenue Multi-Use Path Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00001196 on behalf of the Bureau of Transportation (PBOT), with a project construction estimate of \$1,309,532.57. PBOT rated the project estimate confidence level as Moderate.

Procurement Services recommends that Council accept this Report and authorize the Chief Procurement Officer to execute the contract with Just Bucket Excavating, Inc. in the amount of \$1,334,193.40. The Prime Contractor is a State of Oregon Certified firm (DBE/MBE) and the ownership as shown on the State Certification Office for Business Inclusion & Diversity (COBID) website is identified as African American/male.

Bids were opened on April 23,, 2019, and Four (4) bids were received. The lowest responsive bid is from Just Bucket Excavating, Inc., thus it is recommended that their bid be accepted at the estimated unit prices quoted for a total bid amount of \$ 1,334,193.40.

PBOT and Procurement Services identified an aspirational goal for COBID Certified subcontractor and supplier utilization at 20% of the hard construction costs for the project. Just Bucket Excavating has identified the following COBID Certified firms as participating companies:

Subcontractor	Certification	Area of work	Ownership	Amount
Chick of All Trades LLC	DMWB	Flagging	Hispanic/Female	\$ 35,240.00
Egami Construction, Inc	DMWESB	Traffic Signs	Asian-Pacific/Female	\$ 30,070.00
Faison Construction, Inc.	DMB	Concrete	African American/Male	\$ 253,389.00
Total				\$ 318,699.00

Just Bucket Excavating acting as the prime contractor intends to contract with the State COBID Certified firms as listed above and intends to contract with the following non-certified firms listed below:

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.

Subcontractor	Area of work	Amount
Apply A Line, Inc.	Pavement Marking	\$ 38,861.00
Hatch Western Co. Inc.	Cold Plane	\$ 39,777.00
K Barrier, LLC	Barriers & Attenuator	\$ 241,350.00
Knife River Corporation-Northwest	Asphalt Paving	\$ 280,786.00
Total		\$ 600,774.00

- 30.7% Self-performed by Just Bucket
- 24.10% Certified COBID subcontractors
- 45.20% Non-Certified subcontractors

Just Bucket Excavating is located in Albany, Oregon, and is a State COBID Certified Contractor. They have a current City of Portland Business Tax Registration and are full compliance with all of the City's contracting requirements.

Funds are available for this project under Owner Cost Center T00696 and T00817.

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:

Lester Spitler
Chief Procurement Officer

LS:ec

538

Agenda No. _____

Item Type: REPORT No. _____

Council Meeting Date: June 5, 2019

Title: Accept bid of Just Bucket Excavating, Inc. for the N Greeley Avenue Multi-Use Path Project for \$1,334,193 (Procurement Report - Bid No.00001196)

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 Only): 10 Minutes

INTRODUCED BY: Mayor Wheeler

COMMISSIONER / AUDITOR APPROVAL

Mayor - Finance & Admin. - Wheeler Michelle Plambeck Digitally signed by Michelle Plambeck Date: 2019.05.28 13:13:47 -0700

Position 1/ Utilities - Fritz

Position 2/ Works - Fish

Position 3/ Affairs - Hardesty

Position 4/ Safety - Eudaly

City Auditor - Hull Caballero

BUREAU APPROVALS

Bureau: OMF/CAO

OMF/CAO: Tom Rinehart Digitally signed by Tom Rinehart Date: 2019.05.22 08:28:01 -0700

Bureau Approval: Jennifer Cooperman Digitally signed by Jennifer Cooperman Date: 2019.05.21 18:32:53 -0700

Prepared By: Luu Huynh

Date Prepared: May 21, 2019

- 1) Is a completed Impact Statement attached? Yes
- 3) Is the item a Code ordinance? Yes No
If yes, Auditor Office Approval
- 5a) Is item a Portland Policy Document or Administrative Rule? Yes No

- 2) Does the item amend the budget? Yes No
If yes, Budget Office Approval
- 4) Is this item a contract (current or future), code, easement, franchise, comp plan or Charter? Yes No
If yes, Attorney Office Approval
- 5b) If yes, is the City Policy/Admin Rule directive in the ordinance or resolution? Yes No

ACTION TAKEN:

JUN 05 2019 **ACCEPTED** PREPARE CONTRACT

CLERK USE: DATE FILED 5/28/19

Mary Hull Caballero
Auditor of the City of Portland

By: Karla Moore-Love Digitally signed by Karla Moore-Love Date: 2019.05.28 16:46:58 -0700
Deputy

FOUR-FIFTHS AGENDA	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"/>