



CITY OF PORTLAND
OFFICE OF MANAGEMENT AND FINANCE

Ted Wheeler, Mayor
Tom Rinehart, Chief Administrative Officer
Michelle Kirby, Interim Chief Financial Officer,
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

September 25, 2019

TO THE COUNCIL:

Council approved Ordinance 189478 on May 1, 2019 for Procurement Services to competitively solicit the Dam 1 Needle Valve Replacement Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00001274 on behalf of the Portland Water Bureau (PWB) with a project construction estimate of \$2,000,000. PWB rated the project estimate confidence level as moderate.

Bids were opened on July 30, 2019, and four (4) bids were received. The lowest responsive bid is from Stellar J Corporation, thus Procurement Services recommends that Council accept this Report and authorize the Chief Procurement Officer to execute the contract with Stellar J Corporation in the amount of \$1,499,000.

PWB and Procurement Services identified an aspirational goal for COBID Certified subcontractor and supplier utilization at 20% of the hard construction costs for the project.

- 87.41% Self-performed by Stellar J Corporation
- 2.19% Certified COBID subcontractors
- 10.41% Non-Certified subcontractors

Stellar J Corporation has identified the following COBID Certified firms as participating companies:

Subcontractor	Certification	Area of work	Ownership	Amount
Bent Enterprises, Inc.	DWBE	Trucking	Caucasian/Female	\$6,250
Brothers Concrete Cutting Inc.	DMBE	Concrete Cutting	Native American (Indian)/Male	\$12,438
IRS Environmental of Portland Inc	DMWBE	Asbestos Abatement	Asian Pacific/Female	\$9,553
SI CONTRACTING INC	ESB	Rebar installation	Caucasian/Female	\$4,500
Total				\$32,741

Stellar J Corporation 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
LONG PAINTING COMPANY	Painting	\$40,250
North Ridge Electric	Electrical	\$115,735
Total		\$155,985

Stellar J Corporation is located in Woodland, Washington, and is not a State COBID Certified Contractor. They have a current City of Portland Business Tax Registration and are in full compliance with all of the City's contracting requirements.

Funding in the amount of \$1,600,000 is being requested in FY 2019-20 Budget and additional funding for the Project will be requested in the FY 2020-21 Budget.

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.

Recommended by:

Lester Spitler
Chief Procurement Officer

LS:mss

Agenda No. ~~907-937~~

Item Type: Report No. _____

Council Meeting Date: September 25, 2019

Title: Accept bid of Stellar J Corporation for the Dam 1 Needle Valve Replacement Project for \$1,499,000. (Procurement Report - Bid No. 00001274)

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): 15 Minutes

INTRODUCED BY: Mayor Wheeler

COMMISSIONER / AUDITOR APPROVAL

Mayor - Finance & Admin. - Wheeler Digitally signed by Mustafa Washington
Date: 2019.09.17 15:04:37 -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/BRFS
 OMF/CAO: Tom Rinehart Digitally signed by Tom Rinehart
Date: 2019.09.11 10:18:12 -0700
 Bureau Approval: Michelle Kirby Digitally signed by Michelle Kirby
Date: 2019.09.11 09:21:58 -0700

Prepared By: Mahn Saechao
 Date Prepared: September 3, 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

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

If yes, **Auditor 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 No

ACTION TAKEN

SEP 25 2019 Rescheduled to September 25, 2019 at 2:00 PM

SEP 25 2019 Continued to October 2, 2019 at 9:30 AM

OCT 02 2019 Rescheduled to October 2, 2019 at 2:00 PM

OCT 02 2019 **ACCEPTED PREPARE CONTRACT**

CLERK USE: DATE FILED 9/17/19

Mary Hull Caballero
 Auditor of the City of Portland

By: Keelan McClymont Digitally signed by Keelan McClymont
Date: 2019.09.17 15:52:29 -0700
 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"/>