

## CITY OF PORTLAND Chief Procurement Officer OFFICE OF MANAGEMENT AND FINANCE 1120 S.W. Fifth Avenue, Rm. 750

Ted Wheeler, Mayor Tom Rinehart, Chief Administrative Officer Michelle Kirby, Interim-Director Bureau of Revenue and Financial Services Lester Spitler Chief Procurement Officer Procurement Services 20 S.W. Fifth Avenue, Rm. 750 Portland, Oregon 97204-1912 (503) 823-5047 FAX (503) 865-3455 TTY (503) 823-6868

**REGULAR CALENDAR** 

April 22, 2020

TO THE COUNCIL:

Council approved Ordinance 189708 on September 25, 2019 for Procurement Services to competitively solicit the SE 136th Paving: Foster to Division Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00001413 on behalf of the Portland Bureau of Transportation (PBOT) with a project construction estimate of \$5,387,610.86.00. PBOT rated the project estimate confidence level as high.

Bids were opened on March 10, 2020, and Three (3) bids were received. The lowest responsive bid is from Kodiak Pacific Construction, Inc. Thus, Procurement Services recommends that Council accept this Report and authorize the Chief Procurement Officer to execute the contract with Kodiak Pacific Construction, Inc. in the amount of \$4,903,534.00.

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. Below is the utilization plan:

- 38.51% Self-performed by Kodiak Pacific Construction Inc.
- 33.03% Certified COBID subcontractors
- 28.46% Non-Certified subcontractors

Kodiak Pacific Construction, Inc. has identified the following COBID Certified firms as participating companies:

Subcontractor	Certification	Area of work	Ownership	Amount
			African	
A&D Flagging, LLC	DMWESB	Flagging	American/Female	\$113,600.00
CBK Constructors, LLC	DWESB	Fabrication/Handrails	Caucasian/Female	\$10,280.00
D3 Excavation LLC	ESB	Drywell Sump	Caucasian/Male	\$45,170.00
Egami Construction,			Asian	
LLC	DMWESB	Signs	Pacific/Female	\$94,091.00
Frank's Excavating,				
LLC	MESB	Hauling	Hispanic/Male	\$286,762.00
Miller Factors, LLC	WBE	Landscaping	Caucasian/Female	\$103,070.00
TTE, Inc.	ESB	Concrete	Caucasian/Male	\$966,607.00
	\$1,619,580.00			

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.

Kodiak Pacific Construction, Inc. acting as the prime contractor intends to contract with the following non-certified firms listed below:

Subcontractor	Area of work	Amount
Hatch Western Co, Inc.	Truck/Hauling	\$57,810.00
Hicks Striping & Curbing, Inc	Striping	\$125,142.00
Lakeside Industries, Inc.	Asphalt Paving	\$1,057,375.00
Prairie Electric, Inc	Electrical	\$155,000
Total		\$1,395,327.00

Kodiak Pacific Construction, Inc. is located in Tualatin, Oregon, and is 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.

Funds are available for this project from the Fixing Our Streets Program and Transportation System Development Charges

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:eca

Agenda No. 312

Item Type: Report

Council Meeting Date: April 22, 2020

Title: Accept bid of Kodiak Pacific Construction, Inc. for the SE 136th Paving: Foster to Division Project for \$4,903,534 (Procurement Report - Bid No. 00001413)										
AGEN ☐ Consent ✔ Regular ☐ Time Certain Start Time	IDA TYPE Item <sup>1</sup> of <sup>1</sup> 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 Mustafa Washington Digital signad by Position 1/ Utilities - Fritz Position 2/ Works - Vacant	Mustafa 206:51-07007 Bureau: OMF/BRF OMF/CAO: Tom F	OMF/CAO: Tom Rinehart Digitally signed by Tom Rinehart Date: 2020.04.07 11:20:31-0700								
Position 2/ Works - Vacant Position 3/ Affairs - Hardesty Position 4/ Safety - Eudaly City Auditor - Hull Caballero	Prepared By:	Bureau Approval: <sub>Michelle Kirby</sub> Digitally signed by Michelle Kirby Prepared By: Date Prepared: April 2, 2020								
1) Is a completed Impact Statement attached?  Yes	2) Does the item ame If yes, <b>Budget Office</b>	2) Does the item amend the budget? Yes Vo If yes, <b>Budget Office</b> Approval								
3) Is the item a Code ordinance? Yes Vo If yes, Auditor Office Approval	franchise, comp plan o	4) Is this item a contract (current or future), code, easement, franchise, comp plan or Charter?								
5a) Is item a Portland Policy Document or Administrative Rule?	5b) If yes, is the City F or resolution?	5b) If yes, is the City Policy/Admin Rule directive in the ordinance or resolution?								
ACTION TAKEN: April 22, 2020 Accepted - Prepare Contract										
CLERK USE: DATE FILED 4/14/20	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTE								
Mary Hull Caballero Auditor of the City of Portland	1. Fritz 2. Vacant	1. Fritz 2. Vacant	YEAS	NAYS						
By:	3. Hardesty 4. Eudaly Wheeler	3. Hardesty 4. Eudaly Wheeler	$\begin{array}{c} V \\ V \\ V \end{array}$							