



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE 1120 S.W. Fifth Avenue, Rm. 750

Sam Adams, Mayor
 Kenneth L. Rust, Chief Administrative Officer
 Jeffrey B. Baer, Director, Bureau of Internal Business Services

Christine Moody
 Chief Procurement Officer
 Procurement Services
 Portland, Oregon 97204-1912
 (503) 823-5047
 FAX (503) 823-6865
 TTY (503) 823-6868

CONSENT CALENDAR

May 19, 2010

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 111648 for Linnton Pump Station Improvements for the Portland Water Bureau, with a project construction estimate of \$1,400,000.00. The Water Bureau rated the level of project estimate confidence as Optimal.

Bids were opened on April 27, 2010, and five (5) bids were received. The low bid of Stettler Supply & Construction was deemed responsive to the requirements of the solicitation. It is recommended that the bid of Stettler Supply & Construction be accepted at the lump sum quoted in their bid for a total amount of \$501,125.00.

The Portland Water Bureau, along with Procurement Services, identified seventeen (17) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$198,847.00 awarded to subcontractors.

The Divisions of Work identified were:

Clearing/Grubbing/Mowing/Brushing	Hauling Services (Trucking)	Structural Steel (Install/Erect)
Concrete Work	HVAC	Tank Decommission/Removal
Demolition	Landscaping	Traffic Control Services (Includes TPDT)
Electrical	Painting/Wallpapering	Traffic Sign Installation/Removal
Excavating	Sewer, Water & Storm Drain Work	Welding
Fencing	Site Clean Up	

In their bid, Stettler Supply & Construction indicated their intent to self perform the following divisions of work:

Demolition	Structural Steel
Sewer, Water & Storm Drain Work	Welding
Site Clean Up	

MWESB participation represents 38.5% or \$76,462.00 of the estimated subcontracting dollars.

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.

- MBE - \$6,000 performing Painting/Wallpapering.
- WBE - \$18,877 performing Landscaping.
- ESB - \$51,585 performing Clearing/Grubbing/Mowing/Brushing, Concrete Work, Excavating, Hauling Services (Trucking), and Tank Decommission/Removal.

Stettler Supply & Construction has a current City of Portland Business License and their EEO Certification is current through September 30, 2010. The company is located in Salem, Oregon, and is not a State Certified M/W/ESB Contractor.

Stettler Supply & Construction is in Full Compliance with the Equal Benefits Program.

Funds are available for this project under Owner Cost Center WAEN000011.

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 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:



Christine Moody
Chief Procurement Officer

CM:dg



Randy Leonard, Commissioner
David G. Shaff, Administrator
1120 SW 5th Avenue, Room 600
Portland, Oregon 97204-1926
Information: 503-823-7404
www.portlandonline.com/water



An Equal Opportunity Employer

MEMORANDUM

DATE: April 28, 2010

TO: Christine Moody
Chief Procurement Officer
Procurement Services

FROM: Mike Stuhr
Chief Engineer
Portland Water Bureau

M. Stuhr 4/29/2010

SUBJECT: Return of Bids for Linnton Pump Station Improvements Project
Project Number W01389, Bid No. 111648

Returned herewith are the bids and bid tabulations for the construction of the Linnton Pump Station Improvements Project.

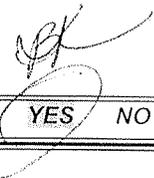
Stettler Supply and Construction submitted the lowest responsive bid in the amount of \$501,125.00. This bid is in compliance with the specifications.

It is recommended that the City accept the proposal of the Apparent Low Bidder, Stettler Supply and Construction, as the lowest responsive bidder and award them the contract for this project in the amount of \$501,125.00.

Funds are available. Yes

Attachment: Bid Tabs

**GOOD FAITH EFFORT
COMPLIANCE REPORT**



Submission substantially complies with Good Faith Effort Requirements		YES	NO
Reviewed by:	Brenda Kern		
Date:	5-3-10		

PROJECT INFORMATION

PROJECT NAME & BUREAU	Linnton Pump Station Improvements (WTR)
BID NUMBER	111648
PRE-BID DATE	4-6-10
BID OPEN DATE	4-27-10
BID AMOUNT	\$501,125
CONTRACTOR	Stettler Supply & Construction

AT BID SUBMISSION

QUESTION	YES	NO
Did contractor submit the GFE Form 1 (Subcontractor and Self-Perform Work List)?	X	

MWESB PARTICIPATION – Total Bid

PARTICIPATION TYPE	TOTAL \$	PERCENTAGE OF TOTAL BID AMOUNT
MBE	\$6,000	1.2%
WBE	\$18,877	3.8%
ESB	\$51,585	10.3%
Total MWESB Participation	\$76,462	Total bid – 15.3% Subcontract percentage – 38.5%

MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
\$198,847	\$24,877	12.5%

GOOD FAITH DOCUMENTATION (24 HOURS AFTER BID OPENING)

	QUESTION	YES	NO	NOTES
1.	<i>Did prime contractor attend the mandatory pre-bid meeting? (If pre-bid meeting was waived, note in NOTES column.) Check sign-up sheet with Buyer.</i>	X		
2.	<i>Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)</i>	X		
3.	<i>Were letters or faxes sent to all M/W/ESBs (in identified DOW's to be subcontracted) at the pre-bid meeting?(Form 2)</i>	X		
4.	<i>Was a minimum of five (5) M/W/ESB firms contacted (in each identified DOW to be subcontracted) by letter or fax to bid on this project?(Form 2)</i>	X		
5.	<i>Were M/W/ESB firms contacted at least seven (7) calendar days before the bid opening?(Form 2)</i>	X		
6.	<i>Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good Faith documentation?</i>	X		
7.	<i>Did prime provide a completed M/W/ESB Contact/Bids Received Log (Form 2)?</i>	X		

GOOD FAITH EFFORT ANALYSIS

1.	<i>Divisions Of Work Identified By City: Clearing/Grubbing/Mowing/Brushing; Concrete Work; Demolition; Electrical; Excavating; Fencing; Hauling Services (Trucking); HVAC; Landscaping; Painting/Wallpapering; Sewer, Water & Storm Drain Work; Site Cleanup; Structural Steel (install/erect); Tank Decommission/Removal; Traffic Control Services (includes TPDT); Traffic Sign Installation/Removal; Welding,</i>
2.	<i>Rationale for non-utilization of subcontractors for suggested Divisions of Work: Self-performing</i>
3.	<i>All Divisions of Work to be used on this project: Same as #1 plus missed opportunity – Masonry.</i>
4.	<i>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: Flying H Construction (ESB traffic control & signage, tank removal, trucking, excavating, clear/grub) - \$42,435; Severson Concrete (ESB) - \$9,150; Fine Painting (MBE) - \$6,000; Miller Factors (WBE landscaping) - \$18,877.</i>
5.	<i>Subcontractor names and subcontract amounts awarded to non-certified firms: Portland Mechanical Group – \$5,490; Town & Country Fence - \$5,695; Willamette Masonry - \$2,200; Benton Electric - \$109,000.</i>
6.	<i>Divisions of Work retained by Prime: Demolition; Sewer, Water & Storm Drain Work; Structural Steel (install/erect); Welding, Site Cleanup;</i>
7.	<i>Bids received from certified firms (not used): CLT Trucking (WBE) - \$75hr; RSL Construction (MBE) - \$22,700; Dryer Electric (WBE) - \$126,620; Zavala Corporation (MBE) - \$10,288; Willamette Fence (ESB) - \$6,920; Zochert Fence(ESB) - \$7,051.05; Reliable Fence (ESB) - \$9,111; Blondy Trucking (WBE) - \$70hr; GI Trucks (MBE) - \$65hr; Grey Wolf HVAC (MBE) - \$6,890; COAT Flagging (MBE) - \$42.50hr.</i>
8.	<i>Check Compliance file for prime contractor. Are there any contract compliance issues in the prime's Compliance file (last 3 years) that should be noted for the Purchasing Agent's Report to Council? No</i>
9.	<i>Any special Good Faith Efforts undertaken by the Prime Contractor? Yes, prime contacted more than the required number of MWESB firms in most DOW's.</i>
10.	<i>List of other prime bids received: Note any special Good Faith Efforts taken by the Prime Contractor and if good faith effort documentation submitted (Forms 1/2). Triad Mechanical - \$558,770(Form 1); Stouder Construction - \$722,000(Form 1); MKB Constructors - \$910,600(no forms); McClure & Sons Inc - \$625,470(Forms 1-2).</i>

NOTES:

EEO cert: 9/30/10
COP Lic: 402394 In Compliance
CCB Lic: 33228 Active

Clarifications: (Spoke to: Judy Pedigo 5-4-10)

1. Who is doing the Traffic Control Services (includes TPDT)? *Flying H Construction*
2. Who is doing the Traffic Sign Installation/Removal? *Flying H Construction*
3. Need the ITB (solicitation letter) **Received**

Issues: NONE

Recommendation:

Approval. The prime is in compliance with the GFE Program Requirements.

- Bids Solicited – 90 in 12 DOW's
- Bids Received – 20 in 12 DOW's
- MWESB Bids Used - 4 in 9 DOW's
- OBE Bids Used - 4 in 4 DOW's

Comparatively, the next low bidder...had approx \$140k of MWESB participation.

Level of effort:

	High	Met the aspirational goal.
x	Moderate	Exceeded the solicitation requirements and/or achieved some participation.
	Low	Met the minimal solicitation requirements but achieved NO participation.

Cc: Loretta Young – \$500k and above

Agenda No.
REPORT NO.
 Title

Accept bid of Stettler Supply & Construction for the Linnton Pump Station Improvements for \$501,125.00 (Procurement Report - Bid No. 111648)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams <i>K. Altmann on behalf of Mayor Adams</i></p> <p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Adams</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Leonard</p> <p>BUREAU APPROVAL</p> <p>Bureau: Procurement Services Bureau Head: Christine Moody <i>CM</i></p> <p>Prepared by: Dona Gaertner Date Prepared: 5/4/10</p> <p>Financial Impact Statement</p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/></p> <p>Council Meeting Date 5/19/10</p> <p>City Attorney Approval</p>	<p>CLERK USE: DATE FILED <u>MAY 14 2010</u></p> <p><i>LaVonne Griffin-Valade</i> LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <i>[Signature]</i> Deputy</p> <p>ACTION TAKEN: MAY 19 2010 ACCEPTED PREPARE CONTRACT</p>
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AGENDA
<p>TIME CERTAIN <input type="checkbox"/></p> <p>Start time: _____</p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>
<p>CONSENT <input checked="" type="checkbox"/></p>
<p>REGULAR <input type="checkbox"/></p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
	YEAS	NAYS
1. Fritz	✓	
2. Fish	✓	
3. Saltzman	✓	
4. Leonard	✓	
Adams	✓	