



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Charlie Hales, Mayor
 Fred Miller, Chief Administrative Officer
 Ken Rust, Director, Bureau of Revenue and Financial Services

Christine Moody
 Chief Procurement Officer
 Procurement Services

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REGULAR CALENDAR

December 2, 2015

TO THE COUNCIL:

On August 19, 2015, Council approved Ordinance Number 187300 for Procurement Services to competitively solicit the Inverness 30-inch Force Main Repair Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000104 on behalf of the Bureau of Environmental Services (BES), with a project construction estimate of \$582,000. BES rated the project estimate confidence level as High.

Bids were opened on September 29, 2015, and four (4) bids were received. The low bid of Titan Utilities, LLC was responsive to the solicitation requirements, thus it is recommended that Titan Utilities, LLC's bid be accepted at the estimated unit prices quoted for a total bid amount of \$ 592,460.

BES along with Procurement Services, identified eight (8) Divisions of Work as potential subcontracting opportunities for this project, resulting in \$60,000.00 awarded to subcontractors.

The Divisions of Work identified were:

| | | | | |
|----------------|---------------------------------|--|---------|-----------------------------|
| Asphalt Paving | Concrete Cutting | Excavating | Fencing | Hauling Services (Trucking) |
| Site Clean Up | Sewer, Water & Storm Drain Work | Traffic Control Services (includes TPDT) | | |

In their bid, Titan Utilities indicated their intent to self-perform the following Divisions of Work:

| | | | | |
|----------------|--------------------------|---------|---------------------------------------|---------------------------------|
| Asphalt Paving | Excavation | Fencing | Hauling Services (Trucking) – Partial | Sewer, Water & Storm Drain Work |
| Site Clean Up | Traffic Control Services | | | |

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.

At time of bid submission MWESB participation represented 17% or \$10,000.00 of the estimated subcontracting dollars.

- MBE - \$2500 performing Concrete Cutting.
- WBE - \$7500 performing Hauling Services (Trucking) - Partial.

After bid opening Procurement Services worked with Titan Utilities, LLC to increase their MWESB participation. An additional \$55,000 was awarded to a WBE subcontractor for the HDPE pipe fusion and slip-lining resulting in 57% or \$65,000 of the total \$115,000 subcontracting dollars awarded to MWESB subcontractors.

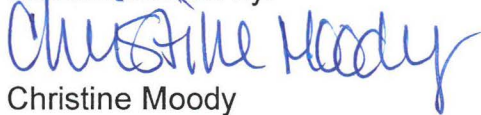
Titan Utilities, LLC is located in Beaverton, OR, and is a State Certified M/W/ESB Contractor. They have a current City of Portland Business Tax Registration and EEO Certification, and are in Full Compliance with the Equal Benefits Program.

Funds are available for this project under BES Project Number E10629.

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:



Christine Moody
Chief Procurement Officer

CM:kdm

1249

Agenda No.
REPORT
Title

Accept bid of Titan Utilities, LLC for the Inverness 30-inch Force Main Repair Project for \$592,460
(Procurement Report - Bid No. 00000104)

| | |
|---|---|
| <p>INTRODUCED BY Commissioner/Auditor: Mayor Hales</p> | <p>CLERK USE: DATE FILED <u>NOV 23 2015</u></p> |
| <p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Hales</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Novick</p> | <p>Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <u><i>Arsene Lacroix</i></u> Deputy</p> |
| <p>BUREAU APPROVAL</p> <p>Bureau: OMF/BRFS/Procurement Bureau Head: Christine Moody <i>CM</i></p> <p>Prepared by: Kelly Davis-McKernan Date Prepared: 11/4/15</p> <p>Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p> <p>City Auditor Office Approval: required for Code Ordinances</p> <p>City Attorney Approval: required for contract, code, easement, franchise, charter, Comp Plan</p> <p>Council Meeting Date December 2, 2015</p> | <p>ACTION TAKEN: DEC 02 2015 ACCEPTED PREPARE CONTRACT</p> |

| |
|---|
| 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 type="checkbox"/></p> |
| <p>REGULAR <input checked="" type="checkbox"/></p> <p>Total amount of time needed: 5 minutes (for presentation, testimony and discussion)</p> |

| FOUR-FIFTHS AGENDA | COMMISSIONERS VOTED AS FOLLOWS: | |
|--------------------|---------------------------------|------|
| | YEAS | NAYS |
| 1. Fritz | ✓ | |
| 2. Fish | ✓ | |
| 3. Saltzman | ✓ | |
| 4. Novick | ✓ | |
| Hales | _____ | |