



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

March 30, 2016

TO THE COUNCIL:

On November 4, 2015, Council approved Ordinance Number 187429 for Procurement Services to competitively solicit the Schmeer Pump Station Upgrade Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000196 on behalf of the Bureau of Environmental Services (BES), with a project construction estimate of \$1,800,000. BES rated the project estimate confidence level as High.

Bids were opened on February 4, 2016, and Six (6) bids were received. The low bid of Stettler Supply Company was responsive to the solicitation requirements, thus it is recommended that Stettler Supply Company's bid be accepted at the estimated unit prices quoted for a total bid amount of \$1,622,815.

BES along with Procurement Services, identified six (6) Divisions of Work as potential subcontracting opportunities for this project, resulting in \$680,726.00 awarded to subcontractors.

The Divisions of Work identified were:

Electrical	Fencing	Masonry	Painting/Wallpapering	Plumbing
Roofing				

In their bid, Stettler Supply Company indicated their intent to self-perform the following Divisions of Work:

Plumbing				

At time of bid submission MWESB participation represented 17.6% or \$119,798.00 of the estimated subcontracting dollars.

- MBE - \$94,656 performing Concrete Cutting and Painting/Wallpapering.
- WBE - \$7,362 performing Landscaping
- ESB - \$17,780 performing Fencing and Rebar Installation

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.

After bid opening Procurement Services worked with Stettler Supply Company to increase their MWESB participation. An additional \$6,300 was awarded to a MBE subcontractor for painting and damp proofing of precast items resulting in 19.4% or \$126,098 of the final subcontracting dollars awarded to MWESB subcontractors.

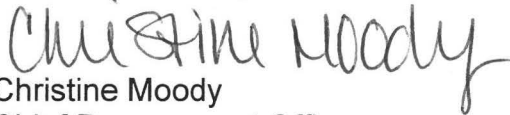
Stettler Supply Company is located in Salem, OR, and is not a State Certified M/W/ESB Contractor. They have a current City of Portland Business Tax Registration and EEO Certification, and are in Full Compliance with the Equal Benefits Program.

Funds are available for this project under BES Project Number E07448.

It is recommended that a Performance Bond and Payment Bond each in the amount of 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:

A handwritten signature in cursive script that reads "Christine Moody".

Christine Moody
Chief Procurement Officer

CM:kdm

Agenda No.
REPORT
Title

Accept bid of Stettler Supply Company for the Schmeer Pump Station Upgrade Project for \$1,622,815. (Procurement Report - Bid No. 00000196)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Hales</p>	<p>CLERK USE: DATE FILED <u>MAR 22 2016</u></p>
<p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Hales <i>[Signature]</i></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 style="text-align: center;">Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <u><i>[Signature]</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: 3/1/16</p>	<p>ACTION TAKEN:</p> <p>MAR 30 2016 <i>RESCHEDULED TO</i> MAR 30 2016 2 P.M.</p> <p>MAR 30 2016 ACCEPTED PREPARE CONTRACT</p>
<p>Impact Statement</p> <p>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 March 30, 2016</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: _____ (for presentation, testimony and discussion)</p>

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