



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

1120 S.W. Fifth Avenue, Rm. 750
Portland, Oregon 97204-1912
(503) 823-5047
FAX (503) 865-3455
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REGULAR CALENDAR

July 27, 2016

TO THE COUNCIL:

On August 19, 2015, Council approved Ordinance Number 187293 for Procurement Services to competitively solicit the S.E. 86th Ct & S.E. Steele St LID in accordance with PCC 5.34. On April 20, 2016, Council approved Ordinance Number 187685 for Procurement Services to competitively solicit the N.E. Prescott St: I-205 to N.E. 102nd Ave. in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000283 which combined both projects on behalf of the Bureau of Transportation (PBOT), with a project construction estimate of \$1,571,846.89. PBOT rated the project estimate confidence level as Moderate.

Bids were opened on May 24, 2016, and six (6) bids were received. The low bid from Brown Contracting, Inc was responsive to the solicitation requirements, thus it is recommended that Brown Contracting, Inc bid be accepted at the estimated unit prices quoted for a total bid amount of \$1,363,170.70. Brown Contracting's bid is 13.28% below the combined engineer's estimate for the projects.

PBOT along with Procurement Services identified an aspirational goal for D/M/W/ESB subcontractor and supplier utilization at 20% of the hard construction costs for the project.

The Divisions of Work identified by Brown Contracting, Inc as being performed by D/M/W/ESB subcontractors for this project are:

Concrete	Flagging	Signs
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In their bid, Brown Contracting, Inc indicated their intent to self-perform the following Divisions of Work:

Saw Cutting	Storm Utility	Handrail
Block Wall	Excavation & Grading	Topsoil Seeding

There is \$284,166.00 (20.85%) D/M/W/ESB participation on this project as follows:

- DBE - \$284,166 performing Concrete, Flagging and Signs.

Brown Contracting, Inc is located in Eugene, Oregon, and is not a State Certified M/W/ESB Contractor. They have a current City of Portland Business Tax Registration and EEO

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.

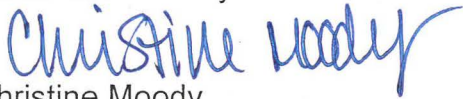
Certification, and are in Full Compliance with the Equal Benefits Program.

Funds are available for this project in the Local Improvement District Fund and under Owner Cost Center T00504.

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:veh

Agenda No.

REPORT

Title

St to

Accept bid of Brown Contracting, Inc for the N E Prescott St, I-205 / N E 102nd Ave, S E 86th Ct & S E Steele St LID for \$1,363,170.70 (Procurement Report - Bid No.00000283; C-10051)

INTRODUCED BY
Commissioner/Auditor:
Mayor Hales

CLERK USE: DATE FILED

JUL 19 2016**COMMISSIONER APPROVAL**Mayor—*Finance and Administration* - Hales

Position 1/Utilities - Fritz

Position 2/Works - Fish

Position 3/Affairs - Saltzman

Position 4/Safety - Novick

BUREAU APPROVAL

Bureau: OMF/BRFS/Procurement
Bureau Head: Christine Moody *CM*

Prepared by: Valentine Hellman
Date Prepared: 7/11/16

Impact StatementCompleted ☒ Amends Budget ☐

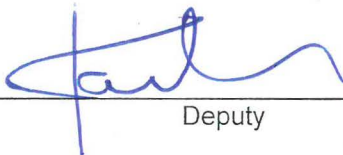
City Auditor Office Approval:
required for Code Ordinances

City Attorney Approval:
required for contract, code, easement,
franchise, charter, Comp Plan

Council Meeting Date **July**
27, 2016

Mary Hull Caballero
Auditor of the City of Portland

By:



Deputy

ACTION TAKEN:

JUL 27 2016 ACCEPTED PREPARE CONTRACT**AGENDA****TIME CERTAIN** ☐

Start time: _____

Total amount of time needed: _____
(for presentation, testimony and discussion)

CONSENT ☐**REGULAR** ☒

Total amount of time needed: **3 min**
(for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA**COMMISSIONERS VOTED
AS FOLLOWS:**

		YEAS	NAYS
1. Fritz	1. Fritz	<input checked="" type="checkbox"/>	
2. Fish	2. Fish	<input checked="" type="checkbox"/>	
3. Saltzman	3. Saltzman	<input checked="" type="checkbox"/>	
4. Novick	4. Novick	<input checked="" type="checkbox"/>	
Hales	Hales	<input checked="" type="checkbox"/>	