



# 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) 823-6865  
TTY (503) 823-6868

## REGULAR CALENDAR

July 27, 2016

### TO THE COUNCIL:

On May 11, 2016, Council approved Ordinance 187731 directing Procurement Services to competitively solicit the NE 122nd Avenue (1-84 Ramps to NE Skidmore St.) Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000315 on behalf of the Bureau of Transportation (PBOT), with a project construction estimate of \$1,720,000.00. PBOT rated the Project Estimate confidence level as Moderate.

Bids were due and opened on June 2, 2016, and three (3) bids were received. The bid of Wildish Paving Co. was responsive to the solicitation requirements, thus the Chief Procurement Officer recommends that Wildish Paving Co.'s bid be accepted at the estimated unit prices quoted for a total bid amount of \$1,351,313.50.

The City identified an aspirational goal for D/M/W/ESB subcontractor and supplier utilization at 20% of the hard construction costs for the project.

Wildish identified seven (11) types of work as potential subcontracting/supplier opportunities for this project, resulting in \$889,521.50 awarded to subcontractors/suppliers.

The types of work identified were:

Flagging	Sawcutting	Impact Attenuator	Fiber Splice	Concrete
Signs	Trucking	Asphalt Paving	Cold Planing	Electrical
Striping				

In their bid, Wildish Paving Co. indicated their intent to self-perform the following Divisions of Work:

Traffic Control	Utility	Erosion Control	Removals/Clearing	Excavation
Pipe				

There is \$166,782.50 (12.34%) D/M/W/ESB utilization identified towards the goal. DBE subcontractor/supplier participation represents 20.3% of the total subcontracting/supplier dollars apportioned as follows:

### *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.*

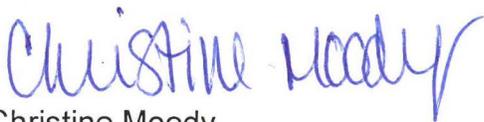
- DBE - Performing flagging, sawcutting, concrete, fiber splice, signs, and trucking at \$145,782.350.
- DBE - Impact attenuator supplier at \$35,000.

Wildish Paving Co. is located in Eugene, OR. Wildish as the prime contractor will be self-performing the traffic control, utility adjustments, erosion controls, removals/clearing, excavation and pipe for a total of \$461,792.00. 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 in PBOT Owner Cost Centers TRED000008.

It is recommended that Performance and Payment Bonds 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:



Christine Moody  
Chief Procurement Officer

CM:cek

Agenda No.  
**REPORT**  
 Title

-1

Accept bid of Wildish Paving Co. for the NE 122nd Avenue ~~(1-84 Ramps to NE Skidmore St.)~~ project for \$1,351,313.50 (Procurement Report - Bid No. 00000315)

<p><b>INTRODUCED BY</b>                  Commissioner/Auditor:  <b>Mayor Hales</b></p>	<p>CLERK USE: DATE FILED <u>JUL 19 2016</u></p>
<p><b>COMMISSIONER APPROVAL</b></p> <p>Mayor—<i>C. Hales</i> 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: <i>[Signature]</i>                  Deputy</p>
<p><b>BUREAU APPROVAL</b></p> <p>Bureau: OMF/BRFS/Procurement                  Bureau Head: Christine Moody <i>CM</i></p> <p>Prepared by: Celeste King                  Date Prepared: 6/28/16</p> <p>Impact Statement                  Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p>	<p><b>ACTION TAKEN:</b>                  JUL 27 2016 <b>ACCEPTED</b> PREPARE CONTRACT</p>
<p><b>City Auditor Office Approval:</b>                  required for Code Ordinances</p>	
<p><b>City Attorney Approval:</b>                  required for contract, code, easement, franchise, charter, Comp Plan</p>	
<p>Council Meeting Date <b>July 27, 2016</b></p>	

<b>AGENDA</b>
<p><b>TIME CERTAIN</b> <input type="checkbox"/></p> <p>Start time: _____</p> <p><b>Total amount of time needed:</b>                  (for presentation, testimony and discussion)</p>
<p><b>CONSENT</b></p>
<p><b>REGULAR</b> X</p> <p><b>Total amount of time needed: 3 min</b>                  (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	_____	