



# CITY OF PORTLAND

## OFFICE OF MANAGEMENT AND FINANCE

**Ted Wheeler, Mayor**  
**Tom Rinehart, 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

January 18, 2017

#### TO THE COUNCIL:

On August 17, 2016, Council approved Ordinance Number 187956 for Procurement Services to competitively solicit the Washington Park Rose Garden Accessibility Improvements Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000434 on behalf of Portland Parks and Recreation (PP&R), with a project construction estimate of \$960,000.00. PP&R rated the project estimate confidence level as Moderate.

Bids were opened on December 6, 2016, and three (3) 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 lump sum quoted for a total bid amount of \$954,927.

PP&R 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.

There is \$138,750 (14.5%) D/M/W/ESB utilization identified towards the goal. DBE subcontractor/supplier participation represents 1.8% of the total subcontracting/supplier dollars. Certified firm participation is apportioned as follows:

- DBE - \$2,500 performing landscape and irrigation
- ESB - \$136,250 performing masonry and survey

Brown Contracting, Inc. is located in Eugene, OR, and is not a State Certified D/M/W/ESB. Brown Contracting as the prime contractor will be self-performing the excavating, grading, signs, concrete work, asphalt paving, handrail, and fencing for a total of \$816,177. 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 Owner Cost Center P30126.

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.

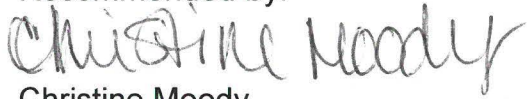
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#### *An Equal Opportunity Employer*

*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.*

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 dark ink, appearing to read "Christine Moody". The signature is written in a cursive, flowing style.

Christine Moody  
Chief Procurement Officer

CM:mss

Agenda No.

**REPORT**

Title

Accept bid of Brown Contracting, Inc. for the Washington Park Rose Garden Accessibility Improvements  
\$954,927.00 (Procurement Report – Bid No 00000434)

<p><b>INTRODUCED BY</b> Commissioner/Auditor: <b>Mayor Wheeler</b></p>	<p>CLERK USE: DATE FILED <u>JAN 18 2017</u></p>
<p><b>COMMISSIONER APPROVAL</b></p> <p>Mayor—Finance and Administration - <i>KAD</i> Wheeler</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Eudaly</p>	<p style="text-align: center;">Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <u><i>Luzan Parsons</i></u> Deputy</p> <p><b>ACTION TAKEN:</b></p> <p style="text-align: center; font-size: 1.2em;">JAN 25 2017 ACCEPTED PREPARE CONTRACT</p>
<p><b>BUREAU APPROVAL</b></p> <p>Bureau: OMF/BRFS/Procurement Services</p> <p>Bureau Head: Christine Moody <i>CM</i></p>	
<p>Prepared by: Mahn Saechao Date Prepared: December 30, 2016</p>	
<p>Impact Statement</p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></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 01/25/2017</p>	

<b>AGENDA</b>	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
<p><b>TIME CERTAIN</b> <input type="checkbox"/></p> <p>Start time: _____</p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>		YEAS	NAYS
<p><b>CONSENT</b> <input type="checkbox"/></p>	1. Fritz	1. Fritz <i>✓</i>	
<p><b>REGULAR</b> <input checked="" type="checkbox"/></p> <p>Total amount of time needed: <b>5 minutes</b> (for presentation, testimony and discussion)</p>	2. Fish	2. Fish <i>✓</i>	
	3. Saltzman	3. Saltzman <i>✓</i>	
	4. Eudaly	4. Eudaly <i>✓</i>	
	Wheeler	Wheeler <i>✓</i>	