



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Ted Wheeler, Mayor
Tom Rinehart, Chief Administrative Officer
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Procurement Services

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REGULAR CALENDAR

February 15, 2017

TO THE COUNCIL:

On October 19, 2016, Council approved Ordinance Number 188049 for Procurement Services to competitively solicit the Willamette Park Redevelopment Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000450 on behalf of the Bureau 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 November 28, 2016, and five (5) bids were received. The low bid from Paul Brothers, Inc. was responsive to the solicitation requirements, thus it is recommended that Paul Brothers, Inc. bid be accepted at the unit prices quoted for a total bid amount of \$934,086.95.

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.

Paul Brothers acting as the prime contractor identified the following areas as opportunities for subcontracting: concrete work, trucking, fencing, signage, hydro-seeding and metal fabrication. There is \$271,290.00 (29.1%) D/M/W/ESB utilization identified on this project. DBE subcontractor/supplier participation represents 12.0% of the total subcontracting/supplier dollars and WBE subcontractor/supplier participation represents 6% apportioned as follows:

- WBE - Fencing, signage and installation, and manufacturing pre cast pavers at \$72,400.

Paul Brothers as the prime contractor will be self-performing demolition, erosion control, clearing and grubbing, excavation, grading, sub-grade prep, base rock placement, site furnishings, landscaping, and irrigation for a total of \$560,916.95. Paul Brothers, Inc. is located in Boring, OR, and is not a State Certified D/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.

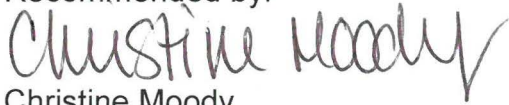
Funds are available for this project under Owner Cost Center P10481.

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.

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.

Recommended by:

A handwritten signature in dark ink, appearing to read "Christine Moody". The signature is written in a cursive, flowing style with a long, sweeping tail on the last letter.

Christine Moody
Chief Procurement Officer

CM:mss

Agenda No.

REPORT

Title

Accept bid of Paul Brothers, Inc. for the Willamette Park Redevelopment Project for \$934,086.95
(Procurement Report – Bid No 00000450)

| | |
|---|--|
| <p>INTRODUCED BY Commissioner/Auditor: Mayor Wheeler</p> | <p>CLERK USE: DATE FILED <u>FEB 07 2017</u></p> |
| <p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Wheeler KID</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: [Signature] Deputy</p> <p>ACTION TAKEN:</p> <p style="font-size: 1.2em; font-weight: bold;">FEB 15 2017 ACCEPTED PREPARE CONTRACT</p> |
| <p>BUREAU APPROVAL</p> <p>Bureau: OMF/BRFS/Procurement Services</p> <p>Bureau Head: Christine Moody CM</p> | |
| <p>Prepared by: Mahn Saechao Date Prepared: December 28, 2016</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 02/15/2017</p> | |

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