



# 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

March 15, 2017

### TO THE COUNCIL:

On November 17, 2016, Council approved Ordinance Number 188100 for Procurement Services to competitively solicit the Colonel Summers Park Splash Pad and Portland Loo Installation Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000499 on behalf of Portland Parks and Recreation (PP&R), with a project construction estimate of \$576,242.00. PP&R rated the project estimate confidence level as Medium.

Bids were opened on February 9, 2017, and three (3) bids were received. The low bid from T Edge Construction, Inc. was responsive to the solicitation requirements, thus it is recommended that T Edge Construction's bid be accepted at the unit prices quoted for a total bid amount of \$673,530.00 which is 14.5% over the Engineers Estimate.

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.

The types of work identified by T Edge Construction, Inc. as being performed by subcontractors/suppliers for this project are:

Sewer work	Surveying	Mechanical	Landscaping	Electrical
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In their bid, T Edge Construction, Inc. indicated their intent to self-perform the following types of work:

Excavation	Utilities	Demolition	Clearing & Grabbing	Concrete	Site Furnishing
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There is a total of \$673,530.00 (100%) D/M/W/ESB participation on this project including the prime contractor at 77.6% and certified subcontractors at 22.4% apportioned as follows:

- DBE - \$20,850.00 performing sewer work and surveying.
- WBE - \$114,179.25 performing mechanical and landscaping
- ESB - \$14,750.00 performing electrical.

T Edge Construction, Inc. is located in Happy Valley, OR, and is a State Certified DBE/WBE/ESB Contractor. They have a current City of Portland Business Tax

*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.*

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

Funds are available for this project under Owner Cost Center P30103.

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:

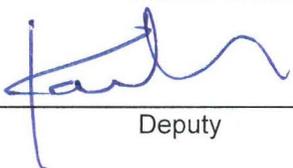
*Christine Moody* - 

Christine Moody  
Chief Procurement Officer

CM:eca

Agenda No.  
**REPORT**  
Title

Accept bid of T Edge Construction, Inc. for the Colonel Summers Park Splash Pad and Portland Loo Installation Project for \$673,530.00 (Procurement Report - Bid No. 00000499)

<p style="text-align: center;"><b>INTRODUCED BY</b> Commissioner/Auditor: <b>Mayor Wheeler</b></p>	<p>CLERK USE: DATE FILED <u>MAR 07 2017</u></p>
<p style="text-align: center;"><b>COMMISSIONER APPROVAL</b></p>	<p style="text-align: center;">Mary Hull Caballero Auditor of the City of Portland</p> <p>By:  Deputy</p> <p><b>ACTION TAKEN:</b></p> <p style="text-align: center;">MAR 15 2017 <b>ACCEPTED</b> PREPARE CONTRACT</p>
<p>Mayor—Finance and Administration – Wheeler <span style="float: right; color: blue;">KSD</span></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;"><b>BUREAU APPROVAL</b></p>	
<p>Bureau: OMF/BRFS/Procurement Bureau Head: Christine Moody <span style="float: right; color: blue;">[Signature]</span></p>	
<p>Prepared by: Emmanuel Amunga Date Prepared: 2/22/17</p>	
<p>Impact Statement 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 03/15/17</p>	

**AGENDA**

**TIME CERTAIN**   
Start time: \_\_\_\_\_

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

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**CONSENT**

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**REGULAR X**  
**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	✓	
2. Fish	2. Fish	✓	
3. Saltzman	3. Saltzman	✓	
4. Eudaly	4. Eudaly	✓	
Wheeler	Wheeler	✓	