



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

June 21, 2017

TO THE COUNCIL:

On March 01, 2017, Council approved Ordinance Number 188255 for Procurement Services to competitively solicit the Ventura Park Play Area Improvements & Loo Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000603 on behalf of Portland Parks and Recreation (PP&R), with a project construction estimate of \$694,807.00. PP&R rated the project estimate confidence level as Medium.

Bids were opened on May 09, 2017, and three (3) bids were received. The low bid from Duke Construction & Excavation, LLC, was responsive to the solicitation requirements, thus it is recommended that Duke Construction's bid be accepted at the unit prices quoted for a total bid amount of \$ 764,991.00 which is 10% 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 Duke Construction, as being performed by subcontractors/suppliers for this project are:

Landscaping	Concrete	Paving	Plumbing	Protective Surface	Shotcrete
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In their bid, Duke Construction indicated their intent to self-perform the following types of work:

Excavation	Demolition	Preparation work	Placement of all boulders
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There is a total of \$698,192.00 (91.2%) D/M/W/ESB participation on this project including the prime contractor at 66.1% and certified subcontractors at 25.1% apportioned as follows:

- DBE - \$73,688 performing concrete and paving work
- WBE- \$33,900 performing landscaping
- ESB - \$84,986 performing plumbing and protective surface.

Duke Construction & Excavation, LLC is located in Damascus, OR, and is a State Certified 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.

An Equal Opportunity Employer

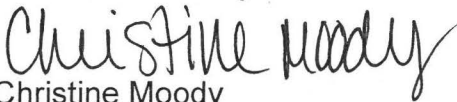
To help ensure equal access to programs, services and activities, the Office of Management & Finance will reasonably modify policies/procedures and provide auxiliary aids/services to persons with disabilities upon request.

Funds are available for this project under Owner Cost Centers P30007 and P10477

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:

A handwritten signature in black ink that reads "Christine Moody". The signature is written in a cursive, flowing style.

Christine Moody
Chief Procurement Officer

CM:eca

Agenda No.
REPORT
Title

Accept bid of Duke Construction & Excavation, LLC for the Ventura Park Play Area Improvements & Loo Project for \$764,991.00 (Procurement Report - Bid No. 00000603)

INTRODUCED BY Commissioner/Auditor: Mayor Wheeler	CLERK USE: DATE FILED <u>JUN 13 2017</u>
COMMISSIONER APPROVAL Mayor—Finance and Administration – Wheeler <i>KMD</i> Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Eudaly	Mary Hull Caballero Auditor of the City of Portland By: <i>[Signature]</i> Deputy ACTION TAKEN: JUN 21 2017 ACCEPTED PREPARE CONTRACT
BUREAU APPROVAL Bureau: OMF/BRFS/Procurement Bureau Head: Christine Moody <i>CM</i> Prepared by: Emmanuel Amunga Date Prepared: 06/01/17 Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> City Auditor Office Approval: required for Code Ordinances City Attorney Approval: required for contract, code, easement, franchise, charter, Comp Plan Council Meeting Date 06/21/17	

AGENDA TIME CERTAIN <input type="checkbox"/> Start time: _____ Total amount of time needed: (for presentation, testimony and discussion) CONSENT REGULAR X 15 Total amount of time needed: 5 min (for presentation, testimony and discussion)	<table border="1"> <tr> <th>FOUR-FIFTHS AGENDA</th> <th colspan="2">COMMISSIONERS VOTED AS FOLLOWS:</th> </tr> <tr> <th></th> <th>YEAS</th> <th>NAYS</th> </tr> <tr> <td>1. Fritz</td> <td>✓</td> <td></td> </tr> <tr> <td>2. Fish</td> <td>✓</td> <td></td> </tr> <tr> <td>3. Saltzman</td> <td>✓</td> <td></td> </tr> <tr> <td>4. Eudaly</td> <td>✓</td> <td></td> </tr> <tr> <td>Wheeler</td> <td>✓</td> <td></td> </tr> </table>	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:			YEAS	NAYS	1. Fritz	✓		2. Fish	✓		3. Saltzman	✓		4. Eudaly	✓		Wheeler	✓	
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