



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Ted Wheeler, Mayor
Tom Rinehart, Chief Administrative Officer
Jennifer Cooperman, CFO, Director - BRFS

Lester Spitler
Chief Procurement Officer
Procurement Services

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Portland, Oregon 97204-1912
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REGULAR CALENDAR

April 17, 2019

TO THE COUNCIL:

On December 13, 2018, Portland City Council approved Ordinance Number 189304 for Procurement Services to competitively solicit the Glenhaven Park Play Area Improvements Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00001167 on behalf of Portland Parks & Recreation (PP&R) with an initial project construction Engineer's Estimate of \$1,000,000.00. PP&R rated the project estimate confidence level as moderate.

Bids were opened on February 26, 2019, and four (4) bids were received. The low bid from Faison Construction, Inc. was responsive to the solicitation requirements, thus it is recommended that the bid be accepted at the lump sum base bid amount of \$1,179,000.00, which is 18% over the Engineer's Estimate.

The City identified an aspirational goal for COBID certified subcontractor and supplier utilization at 20% of the hard construction costs for the project.

Faison Construction, Inc. acting as the prime contractor identified the following areas as opportunities for subcontracting: water line and fountain installation, survey, playground equipment installation, surfacing installation, irrigation, landscaping, planting, and erosion control. There is \$145,229.00 (12.31%) COBID utilization identified towards the goal.

- WBE – \$59,328.00 1 firm performing irrigation, landscaping, planting, and erosion control.
- ESB - \$85,901.00 3 firms performing water line and fountain installation, survey, playground equipment installation, and surfacing installation.

Faison Construction, Inc. is located in Portland, Oregon, and is a State Certified DMWESB Contractor. They have a current City of Portland Business Tax Registration and are in Full Compliance with the contracting requirements.

PP&R has funds budgeted in FY 18/19 budget through a combination from the 2014 Parks Replacement Bond and PP&R System Development Charge funds.

It is recommended that a Performance Bond and Payment Bond, each at 100% of the

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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:

Lester Spitler
Chief Procurement Officer
LS: rab

337

Agenda No. _____

Item Type: Report _____ **No.** _____

Council Meeting Date: April 17, 2019

Title: Accept bid of Faison Construction, Inc. for Glenhaven Park Play Area Improvements for \$1,179,000 (Procurement Report - Bid No. 00001167)

AGENDA TYPE

CONSENT **REGULAR** **TIME CERTAIN** Start Time: _____ Item 1 of 1

Total amount of time needed for presentation, testimony and discussion (Regular and Time Certain): 10 Minutes

INTRODUCED BY: Mayor Wheeler

COMMISSIONER / AUDITOR APPROVAL
Mayor - Finance & Administration - Wheeler _____
Position 1/ Utilities - Fritz _____
Position 2/ Works - Fish _____
Position 3/ Affairs - Hardesty _____
Position 4/ Safety - Eudaly _____
City Auditor - Hull Caballero _____

Digitally signed by Michelle
Plambeck
Date: 2019.04.09 12:43:05
-07'00'

BUREAU APPROVALS
Bureau: OMF/CAO
OMF/CAO: Tom Rinehart Digitally signed by Tom Rinehart
Date: 2019.04.04 08:30:39 -07'00'
Bureau Approval: Jennifer Cooperman Digitally signed by Jennifer
Cooperman
Date: 2019.04.04 14:03:29 -07'00'
Prepared By: Luu Huynh
Date Prepared: April 3, 2019

1) Is a completed Impact Statement attached? Yes No

3) Is the item a Code ordinance? Yes No
If yes, **Auditor Office** Approval

5a) Is item a Portland Policy Document or Administrative Rule? Yes No

2) Does the item amend the budget? Yes No
If yes, **Budget Office** Approval

4) Is this item a contract, code, easement, franchise, comp plan or Charter? Yes No
If yes, **Attorney Office** Approval

5b) If yes, is the City Policy/Admin Rule directive in the ordinance or resolution? Yes

ACTION TAKEN:

APR 17 2019 **ACCEPTED** PREPARE CONTRACT

CLERK USE: DATE FILED 4/9/19

Mary Hull Caballero
Auditor of the City of Portland

By: Karla Moore-Love Digitally signed by Karla Moore-Love
Date: 2019.04.09 16:25:20
-07'00'
Deputy

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
	YEAS	NAYS
1. Fritz	_____	_____
2. Fish	✓	
3. Hardesty	✓	
4. Eudaly	_____	_____
Wheeler	✓	