



CITY OF PORTLAND
OFFICE OF MANAGEMENT AND FINANCE

Ted Wheeler, Mayor
Tom Rinehart, Chief Administrative Officer
Michelle Kirby, Interim-Director
Bureau of Revenue and Financial Services

Lester Spittler
Chief Procurement Officer
Procurement Services
 1120 S.W. Fifth Avenue, Rm. 750
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REGULAR CALENDAR

March 11, 2020

TO THE COUNCIL:

Council approved Ordinance 189788 on December 04, 2020 for Procurement Services to competitively solicit the Creston Park Playground Improvements Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00001394 on behalf of the Portland Parks & Recreation (PP&R) with a project construction estimate of \$1,500,000.00. PP&R rated the project estimate confidence level as medium.

Bids were opened on February 04, 2020, and Four (4) bids were received. The lowest responsive bid is from Faison Construction, Inc. Thus, Procurement Services recommends that Council accept this Report and authorize the Chief Procurement Officer to execute the contract with Faison Construction, Inc. in the amount of \$1,332,810.00.

PP&R and Procurement Services identified an aspirational goal for COBID Certified subcontractor and supplier utilization at 20% of the hard construction costs for the project. Below is the utilization plan:

- 48.67% Self-performed by Faison Construction Inc.
- 9.34% Certified COBID subcontractors
- 41.99% Non-Certified subcontractors

Faison Construction, Inc. has identified the following COBID Certified firms as participating companies:

Subcontractor	Certification	Area of work	Ownership	Amount
Bryan R. Green	ESB	Plumbing	Caucasian/Male	\$2,330.00
CBK Constructors, LLC	DWESB	Fabrication	Caucasian/Female	\$6,607.00
Crawford, Drummond & Associates, Inc.	ESB	Survey	Caucasian/Male	\$11,370.00
Emerald Stone Masonry, Inc	ESB	Masonry	Caucasian/Male	\$78,800.00
G.R. II and Tana L. Morgan	ESB	Site Furnishings Installer	Caucasian/Female	\$7,300.00
Miller Factors, LLC	WBE	Landscaping	Caucasian/Female	\$13,475.00
Statewide Rent-A-Fence Of Oregon, Inc.	WESB	Play Equipment Installer	Caucasian/Female	\$4,600.00
Total				\$124,482.00

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.

Faison Construction, Inc. acting as the prime contractor intends to contract with the following non-certified firms listed below:

Subcontractor	Area of work	Amount
Eagle Striping Services, Inc.	Striping	\$360.00
Flexground, LLC	Pour-In-Place Surface Installer	\$67,126.00
Frahler Electric CO.	Electrical	\$18,200.00
M&M Construction Services, Inc.	Demolition, Excavating & Grading	\$271,843.00
Northwest Playground Equipment, Inc	Play Surface Tile Installer	\$120,550.00
Precision Recreation Contractors, Inc	Play Equipment Installer	\$40,960.00
S-2 Contractors, Inc.	Asphalt	\$40,672.00
Total		\$678,618.00

Faison Construction, Inc. is located in Portland, Oregon, and is a State COBID Certified Contractor. They have a current City of Portland Business Tax Registration and are in full compliance with all of the City's contracting requirements.

Funds are available for this project from the 2014 Parks Replacement Bond, PP&R System Development Charges and PP&R Capital Fund ADA Program.

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:

Lester Spittler
Chief Procurement Officer

LS:eca

Agenda No. 208

Item Type: Report No. _____

Council Meeting Date: March 11, 2020

Title: Accept bid of Faison Construction, Inc. for the Creston Park Playground Improvements Project for \$1,332,810 (Procurement Report - Bid No. 00001394)

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 Only): 10 Minutes

INTRODUCED BY: Mayor Wheeler

COMMISSIONER / AUDITOR APPROVAL

Mayor - Finance & Admin. - Wheeler Digitally signed by Mustafa Washington
Date: 2020.03.03 11:02:15 -0800

Position 1/ Utilities - Fritz

Position 2/ Works - Vacant

Position 3/ Affairs - Hardesty

Position 4/ Safety - Eudaly

City Auditor - Hull Caballero

BUREAU APPROVALS

Bureau: OMF/BRFS

OMF/CAO: Tom Rinehart Digitally signed by Tom Rinehart
Date: 2020.02.25 15:07:46 -0800

Bureau Approval: Michelle Kirby Digitally signed by Michelle Kirby
Date: 2020.02.24 11:58:24 -0800

Prepared By: Lester Spitler

Date Prepared: March 13, 2020

1) Is a completed Impact Statement attached? Yes

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

3) Is the item a Code ordinance? Yes No

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

If yes, **Auditor Office** Approval

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

5b) If yes, is the City Policy/Admin Rule directive in the ordinance or resolution? Yes No

ACTION TAKEN:

MAR 11 2020 **ACCEPTED**
PREPARE CONTRACT

CLERK USE: DATE FILED 3/3/20

Mary Hull Caballero
Auditor of the City of Portland

By: Keelan McClymont Digitally signed by Keelan McClymont
Date: 2020.03.03 13:03:44 -0800
Deputy

FOUR-FIFTHS AGENDA	
1. Fritz	
2. Vacant	
3. Hardesty	
4. Eudaly	
Wheeler	

	COMMISSIONERS VOTED AS FOLLOWS:	
	YEAS	NAYS
1. Fritz	<input checked="" type="checkbox"/>	
2. Vacant		
3. Hardesty	<input checked="" type="checkbox"/>	
4. Eudaly	<input checked="" type="checkbox"/>	
Wheeler	<input checked="" type="checkbox"/>	