



CITY OF PORTLAND
OFFICE OF MANAGEMENT AND FINANCE

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

Lester Spitler
Chief Procurement Officer
Procurement Services
1120 S.W. Fifth Avenue, Rm.
1040
Portland, Oregon 97204-1912
(503) 823-5047
FAX (503) 865-3455

REGULAR CALENDAR

July 01, 2020

TO THE COUNCIL:

Council approved Ordinance 189306 on December 13, 2018 for Procurement Services to competitively solicit the Delta Park Urban Forestry Maintenance Facility Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00001464 on behalf of the Portland Parks and Recreation (PP&R) with a project construction estimate of \$3,630,000.00. PP&R rated the project estimate confidence level as medium.

Bids were opened on May 19, 2020, and Three (3) bids were received. The lowest responsive bid is from 2KG Contractors, Inc. Thus, Procurement Services recommends that Council accept this Report and authorize the Chief Procurement Officer to execute the contract with 2KG Contractors, Inc. in the amount of \$3,564,000.00.

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:

- 62.23% Self-performed by 2KG Contractors, Inc.
- 24.02% Certified COBID subcontractors
- 13.75% Non-Certified subcontractors

2KG Contractors, Inc. has identified the following COBID Certified firms as participating companies:

Subcontractor	Certification	Area of work	Ownership	Amount
Catworks Construction	DMBE	Sitework	Hispanic/Male	\$464,953.00
DEVCO Mechanical, Inc.	ESBE	Plumbing	Caucasian/Male	\$161,635.00
Wirenut Enterprises, LLC	ESBE	Electrical	Caucasian/Male	\$230,000.00
Total				\$856,588.00

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.

2KG Contractors, Inc. acting as the prime contractor intends to contract with the following non-certified firms listed below:

Subcontractor	Area of work	Amount
Anchor Concrete	Concrete	\$197,000.00
Eastside Paving Inc.	Paving	\$141,636.00
GlenCo Creations	Landscaping	151,861.00
Total		\$490,497.00

2KG Contractors, Inc. is located in Portland, Oregon, and is not 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.

Funding for the Project is included through a combination 2014 Parks Replacement Bond funds and Major Maintenance funds.

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 Spitler
Chief Procurement Officer

LS:ea

Agenda No. 516
Item Type: Report _____ **No.** _____
Council Meeting Date: July 1, 2020

Title: Accept bid of 2KG Contractors, Inc., for the Delta Park Urban Forestry Maintenance Facility Project for \$3,564,000 (Procurement Report - Bid No. 00001464)

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 Mustafa Washington
Digitally signed by Mustafa Washington
Date: 2020.06.23 11:09:23 -0700'
 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: Carmen Merlo Digitally signed by Carmen Merlo
Date: 2020.06.17 11:39:35 -0700'
 Bureau Approval: Michelle Kirby Digitally signed by Michelle Kirby
Date: 2020.06.16 09:34:01 -0700'

Prepared By: Lester Spitler

Date Prepared: June 11, 2020

1) Is a completed Impact Statement attached? Yes

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 (current or future), 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 No

ACTION TAKEN:

July 1, 2020 Accepted Prepare Contract

CLERK USE: DATE FILED 6/23/20

Mary Hull Caballero
Auditor of the City of Portland

By: Keelan McClymont Digitally signed by Keelan McClymont
Date: 2020.06.23 14:01:51 -0700'
 Deputy

FOUR-FIFTHS AGENDA

- | |
|-------------|
| 1. Fritz |
| 2. Vacant |
| 3. Hardesty |
| 4. Eudaly |
| Wheeler |

COMMISSIONERS VOTED AS FOLLOWS:

	YEAS	NAYS
1. Fritz	✓	
2. Vacant		
3. Hardesty	✓	
4. Eudaly		
Wheeler	✓	