



## 201-2022

Report

### Accept bid of Paul Brothers, Inc. for the Errol Heights Park Project for \$6,844,147 (Procurement Report - ITB No. 00001777)

Accepted  
March 16, 2022

TO THE COUNCIL:

On November 17, 2021, Council approved Ordinance Number 190603 for Procurement Services to competitively solicit the Errol Heights Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00001777 on behalf of Portland Parks and Recreation (PP&R), with a project construction estimate of \$7,060,000. PP&R rated the project estimate confidence level as Moderate.

Bids were opened on January 25, 2022, and five (5) bids were received. The lowest responsive bid is from Paul Brothers, Inc., thus it is recommended that their bid be accepted at the estimated lump sum quoted for a total bid amount of \$6,844,147 which is 3% below the engineer’s estimate.

The City’s equity in contracting aspirational goal of 20% of the hard construction costs for subcontractor and supplier utilization of firms certified by the State’s Certification Office for Business Inclusion and Diversity (COBID) applies to this project. **Paul Brothers, Inc. has committed to subcontract 11.02% to COBID Certified firms** as follows:

Subcontractor	Certification	Area of Work	Ownership	Amount
Affordable Electric Inc.	D/MBE	Electrical	African American/Male	\$135,000

Introduced by  
[Mayor Ted Wheeler](#)

Bureau  
[Management and Finance](#)

Requested Agenda Type  
Regular

Alvin L. Hall dba Rock & Road Construction LLC	D/MBE	Trucking Hauling	African American/Male	\$131,528
Bryan R. Green	ESB	Plumbing	Caucasian/Male	\$117,129
D&D Concrete and Utilities Inc.	ESB	Concrete Walls, Curbs, Sidewalks	Caucasian/Male	\$234,128
Evergreen Skateparks LLC	ESB	Rec. Area, Skatepark	Caucasian/Female	\$68,000
G.R. II and Tana L. Morgan	ESB	Playground Installation	Caucasian/Female	\$68,219
<b>Total</b>				<b>\$754,004</b>

Paul Brothers, Inc. a State of Oregon Certified WBE firm, is acting as the prime contractor and intends to self-perform 63.76% of the work and to subcontract 25.22% to the following non-certified firms:

<b>Subcontractor</b>	<b>Area of Work</b>	<b>Amount</b>
Arbor Pro Tree Experts	Tree Demo Arborist	\$28,625
CMT Surveying and Consulting Inc.	Surveying	\$31,500
McDowell Concrete LLC	Shotcrete	\$9,100
National Construction Rentals	Tree Protection Wire Fencing	\$51,070
Northwest Hydro Mulchers, Inc.	Hydroseeding	\$6,019
Security Contractor Services	Security Fencing	\$15,961
Stone Sculptures Inc.	Stone Masonry, Boulders	\$89,051
Superior Fence and Construction, Inc.	Metal and Split Rail Fencing	\$73,250

Vancouver Paving Company	Asphalt Paving	\$9,165
Oregon State Bridge	Bridges, Elevated Walks, Overlooks	\$1,412,500
<b>Total</b>		<b>\$1,726,241</b>

Paul Brothers, Inc. is located in Boring, Oregon, and is a State COBID Certified WBE Contractor and is a female owned firm. They have a current City of Portland Business Tax Registration and are in full compliance with all of the City's contracting requirements.

PP&R has funds budgeted in the 5-year Capital Budget beginning in FY 2021-22. The anticipated Operations and Maintenance cost will be approximately \$426,563 per year. This funding will be covered by Parks Levy funding, with the expectation that PP&R, through its Sustainable Future efforts, will work with City Council to identify a successor resource to address this ongoing cost after the five-year term.

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.

Procurement Services recommends that Council accept this Report and authorize the Chief Procurement Officer to execute the contract with Paul Brothers, Inc.

Recommended by:

Biko Taylor

Chief Procurement Officer

BT: rab

## Impact Statement

 [Impact Statement](#) (29.77 Kb)

## Agenda Items

## 201 Regular Agenda in [March 16, 2022 Council Agenda](#)

Accepted - Prepare Contract

Motion to accept the report: Moved by Rubio and seconded by Hardesty.

Commissioner Carmen Rubio Yea

Commissioner Dan Ryan Yea

Commissioner Jo Ann Hardesty Yea

Commissioner Mingus Mapps Yea

Mayor Ted Wheeler Yea