

CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Sam Adams, Mayor

Jack D. Graham, Chief Administrative Officer

Christine Moody **Chief Procurement Officer Procurement Services** 1120 S.W. Fifth Avenue, Rm. 750 Portland, Oregon 97204-1912 (503) 823-5047 FAX (503) 823-6865 TTY (503) 823-6868 Jeffrey B. Baer, Director, Bureau of Internal Business Services

OR LEVINC

CONSENT CALENDAR

November 30, 2011

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 113854 for the Flavel Maintenance Yard for the Bureau of Parks and Recreation, with a project construction estimate of \$1,600,000. The Bureau of Parks and Recreation rated the level of project estimate confidence as High.

Bids were opened on October 20, 2011, and Five (5) bids were received. The low bid of Par-Tech Construction, Inc. was deemed non responsive for failing to submit all documentation required in the Good Faith Effort Program. Therefore, it is recommended that the bid of Mega Pacific Co. be accepted at the lump sum quoted in their bid for a total amount of \$ 1,727,300.00.

The Bureau of Parks and Recreation along with Procurement Services identified Thirty-Two (32) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$ 939,714.00 awarded to subcontractors.

The Divisions of Work identified were:

Asbestos Removal	Asphalt Paving	Carpentry	Concrete Pumping	Concrete Work
Demolition	Drywall/Sheetrock	Electrical	Excavating	Fencing
Glass Services	Hauling Services (Trucking)	Hazardous Waste Removal	HVAC	Insulation
Irrigation	Landscaping	Lead Paint Abatement	Metal Fabrication	Painting/Wallpapering
Plumbing	Sewer, Water & Storm Drain Work	Roofing	Site Clean Up	Structural Steel Install/Erect
Striping	Traffic Control Services (Includes TPDT)	Surveying	Utilities	Waterproofing
Welding	Window Coverings			

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.

In their bid Mega Pacific Co., indicated their intent to self perform the following divisions of work:

Carpentry	Concrete Work	Insulation	Site Clean Up	Structural Steel
Traffic Control Services				
(includes TPDT)				

MWESB participation represents 37.46 % or \$ 352,025.00 of the estimated subcontracting dollars.

- MBE \$ 137,500.00 performing Landscaping & Irrigation.
- WBE \$ 149,986.00 performing Electrical.
- ESB \$ 64,539.00 performing Concrete Pumping, Drywall/Sheetrock, Metal Fabrication & Striping.

Mega Pacific Co. has a current City of Portland Business License and their EEO Certification is current through January 25, 2013. The company is located in Portland, Oregon, and is not a State Certified M/W/ESB Contractor. The company is currently registered as an Oregon Business with the Secretary of State.

Mega Pacific Co. is in Full Compliance with the Equal Benefits Program.

Funds are available for this project under Owner Cost Center P00434.

It is further recommended that a Performance Bond and a Payment Bond each in the amount of 100% of the contract amount be furnished by the Contractor.

It is also recommended that a one (1) 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:

Christine Moody Chief Procurement Officer

CM:ked

1257

Agenda No.

REPORT NO. Title

Accept bid of Mega Pacific Co. for the Flavel Maintenance Yard for \$1,727,300 (Procurement Report - Bid No. 113480)

INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams	CLERK USE: DATE FILED NOV 22 2011 behalf of Mayor Adam
COMMISSIONER APPROVAL Mayor—Finance and Administration - Adams	LaVonne Griffin-Valade Auditor of the City of Portland
Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman	By: Jusan Pauron Deputy
Position 4/Safety - Leonard	ACTION TAKEN:
BUREAU APPROVAL Bureau: Procurement Services Bureau Head: Christine Moody	NOV 30 2011 ACCEPTED PREPARE CONTRACT
Prepared by: Kelly Davis Date Prepared: November 9, 2011	가지 않는 것 같아요. 이 가지 않는 것이 있는 것이 있는 것이 있는 것이 있는 것이 있는 것이 있다.
Financial Impact & Public Involvement Statement Completed Amends Budget	
Council Meeting Date November 30, 2011	
City Attorney Approval	

AGENDA

TIME CERTAIN

Total amount of time needed: ______ (for presentation, testimony and discussion)

CONSENT 🛛

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	~	
2. Fish	2. Fish	~	
3. Saltzman	3. Saltzman	V	
4. Leonard	4. Leonard	V	
Adams	Adams	V	