

CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Sam Adams, Mayor Jack D. Graham, Chief Administrative Officer Jeffrey B. Baer, Director, Bureau of Internal Business Services

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

CONSENT CALENDAR

August 10, 2011

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 112868 for the Waud Bluff Trail: N Basin Ave - N Willamette Blvd for the Bureau of Parks and Recreation, with a project construction estimate of \$1,866,280. The Bureau of Parks and Recreation rates the level of project estimate confidence as High.

Bids were opened on June 28, 2011, and four (4) bids were received. The low bid of Colf Construction Company was deemed responsive to the requirements of the solicitation. Therefore, it is recommended that the bid of Colf Construction Company be accepted at the unit price quoted in their bid for a total amount of \$1,967,102.80.

On September 7, 2005, Council approved Ordinance #179568, which authorized an intergovernmental agreement with the Oregon Department of Transportation (ODOT) to allow the City to participate in the Local Public Agency Certification Program. ODOT's Local Agency Certification (LAC) program allows ODOT to delegate authority to the City to administer City Federal-Aid Transportation projects and under that program to become a certified local agency. This project is one of the projects that will be reviewed and audited by ODOT for compliance with the City-ODOT requirements.

Part of the agreement is that ODOT shall administer on behalf of the City the project's Disadvantaged Business Enterprises (DBE) program, Equal Employment Opportunity (EEO) program, and the On-The-Job Training (OJT) program.

ODOT establishes the minimum DBE goal for each Federal-Aid project. The criteria used in assigning project goals includes, project location, size, duration, dollar value and the availability of DBE firms that perform identified subcontracting opportunities. This project has a 3% DBE goal. Colf Construction Company has 7.63 % DBE participation on this project, therefore ODOT deemed the contractor to be responsive to the DBE requirement.

Colf Construction Company has a current City of Portland Business License and their EEO Certification is current through June 29, 2013. The company is located in Vancouver, WA, and is not a State Certified M/W/ESB Contractor.

Colf Construction Company is in Full Compliance with the Equal Benefits Program.

The Bureau of Parks and Recreation is using funding from the Federal Highway Administration (FHWA) Transportation Enhancement Program, and funds are available for this project under Owner Cost Center PKSB000014.

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.

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:mp



Date:

July 25, 2011

To:

City of Portland

Procurement Services

Attention:

Christine Moody

Chief Procurement Officer

Subject:

Waud Bluff Trail, Bid 112868

Parks recommends acceptance of Bid Form C from the apparent qualified low bidder, Colf Construction Company of \$1,967,102.80 for the above referenced project.

TOTAL CONTRACT AMOUNT \$1,967,102.80

If you have any questions, please call me at 503-823-5595

Sincerely,

George Lozovoy, Project Manager Portland Parks and Recreation

Copy:

Liz Moorhead, Parks Fred Kowell, Parks Susan Watt, Parks Kathryn Levine, PBOT

Administration

1120 S.W. 5th Ave., Suite 1302 Portland, OR 97204 Tel: (503) 823-7529 Fax: (503) 823-6007 www.PortlandParks.org Nick Fish, Commissioner Zari Santner, Director



<u></u>	: 112868											
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	d Opened: 6/28/11										777777777777777777777777777777777777777	
	Manager: George Lozovoy										WWW.774.074.074.74	
Engine	ers Estimate: \$1,300,000.00 - \$2,300,000	0.00	ļ					~				
Item		Eat			D=====================================	L	0.116				D: 40 4	1
Item No	Description - Alternate B	Est. Quant	Unit	Spec Reference	Unit Price	truction, Inc.	Unit Price	extended	Unit Price	avating, Inc.	Dirt & Aggregate Unit Price	Extended
									CHELLIOC	-Atomatu	Ome i noe	LAGINGU
1	Mobilization	1.00	LS	00210	\$60,000.00	\$60,000.00	\$100,000.00	\$100,000.00	\$190,000.00	\$190,000.00	\$132,000.00	\$1
-	Temporary Protection and Direction of	1.00	LS	00225					_			
	Traffic		1		\$2,000.00	\$2,000.00	\$10,000.00	\$10,000.00	\$2,500.00		\$18,800.00	\$
	Temporary Signs Flaggers	131.00		00225 00225	\$20.00	\$2,620.00	\$20.00	\$2,620.00	\$12.65		\$18.00	
3	Temporary Type Orange Plastic Mesh	80.00	}		\$45.00	\$3,600.00	\$54.00	\$4,320.00	\$52.80	\$4,224.00	\$55.00	1
	Fence	1,800.00	FT	00270	\$3.00	\$5,400.00	\$1.50	\$2,700.00	\$1.30	\$2,340.00	\$5.00	
	Erosion Control	1.00	LS	00280	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$2,144.00	\$2,340.00	\$20,000.00	9
ţ	Construction Entrances	3.00	EA	00280	\$500.00	\$1,500.00	\$1,500.00	\$4,500.00	\$2,154.00	\$6,462.00	\$1,500.00	7
j	Pollution Control Plan	1.00	LS	00290	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$740.00	\$740.00	\$500.00	
	Contaminated Media Disposal	377.00		00291	\$25.00	\$9,425.00	\$80.00	\$30,160.00	\$15.00	\$5,655.00	\$50.00	\$
	HASP/CMPD Work Plans	1.00		00291	\$800.00	\$800.00	\$3,000.00	\$3,000.00	\$1,228.00	\$1,228.00	\$5,000.00	
	Construction Survey Work	1.00		00305	\$9,000.00	\$9,000.00	\$10,000.00	\$10,000.00	\$4,102.00	\$4,102.00	\$14,960.00	9
	Removal of Structures and Obstructions	1.00		00310	\$42,000.00	\$42,000.00	\$30,000.00	\$30,000.00	\$4,635.00	\$4,635.00	\$20,000.00	\$
	Clearing and Grubbing 8-Inch, Tree Removal	1.00 2.00		00320 00320	\$30,000.00 \$400.00	\$30,000.00 \$800.00	\$30,000.00 \$300.00	\$30,000.00 \$600.00	\$3,000.00	\$3,000.00 \$800.00	\$25,000.00	\$
	General Excavation	100.00		00320	\$400.00 \$35.00	\$3,500.00	\$300.00	\$3,500.00	\$400.00 \$49.00	\$4,900.00	\$1,500.00 \$25.00	
	Subgrade Geotextile	832.00		00350	\$3.00	\$2,496.00	\$1.50	\$1,248.00	\$1.00	\$832.00	\$25.00	
	Pothole Excavation	5.00		00350	\$300.00	\$1,500.00	\$250.00	\$1,250.00	\$410.00	\$2,050.00	\$1,000.00	
18	Trench Drain	2.00		00437-	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00	\$1,441.00	\$2,882.00	\$1,550.00	
19	Pipes Wyes 12 Inch x 12 Inch	1.00		00445	\$1,000.00	\$1,000.00	\$900.00	\$900.00	\$57.50	\$57.50	\$1,000.00	
20	4 Inch Pipe & Fittings	1.00	LS	00445	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00	\$575.00	\$575.00	\$1,150.00	***************************************
	12 Inch Pipe, HDPE ASTM F714 SDR	956.00	FT	00445								
	26, Bedding Type: D				\$35.00	\$33,460.00	\$65.00	\$62,140.00	\$78.00	\$74,568.00	\$100.00	\$
	Concrete Manholes, 48	1.00		00470	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$3,320.00	\$3,320.00	\$3,500.00	
	Concrete Inlet, Type CG 3	3.00		00470	\$1,600.00	\$4,800.00	\$2,000.00	\$6,000.00	\$3,272.00	\$9,816.00	\$3,000.00	
	Concrete Inlet, Type CG-3 Connection to Existing Structures	1.00 1.00	Bakata ta	00470 00490	\$1,600.00 \$500.00	\$1,600.00 \$500.00	\$1,500.00 \$500.00	\$1,500.00 \$500.00	\$1,400.00 \$2,120.00	\$1,400.00 \$2,120.00	\$2,342.00 \$1,000.00	
	Trench Resurfacing	90.00		00490	\$500.00	\$4,500.00	\$75.00	\$6,750.00	\$2,120.00	\$2,120.00	\$1,000.00	
	Structure Excavation	1.00		00493	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$2,600.00	\$2,600.00	\$2,000.00	
	Granular Structure Backfill	1.00		00510	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$19,628.00	\$19,628.00	\$2,500.00	
	Furnish Micropile Equipment	1.00		00515	\$5,000.00	\$5,000.00	\$10.00	\$10.00	\$15,000.00	\$15,000.00	\$16,500.00	9
30	Micropiles	10.00		00515	\$9,000.00	\$90,000.00	\$10,000.00	\$100,000.00	\$9,608.00	\$96,080.00	\$12,100.00	\$1
	Micropile Verification Load Test	2.00	EA	00515	\$3,000.00	\$6,000.00	\$3,500.00	\$7,000.00	\$3,300.00	\$6,600.00	\$13,200.00	\$
	Micropile Proof Load Test	2.00		00515	\$2,000.00	\$4,000.00	\$2,500.00	\$5,000.00	\$2,200.00	\$4,400.00	\$1,650.00	
	Reinforcement	1.00		00530	\$10,000.00	\$10,000.00	\$5,500.00	\$5,500.00	\$3,000.00	\$3,000.00	\$44,000.00	\$
	Foundation Concrete, Class 3300	1.00		00540	\$18,000.00	\$18,000.00	\$31,000.00	\$31,000.00	\$24,050.00	\$24,050.00	\$22,000.00	\$
	Deck Concrete, Class 3300 Prefabricated Steel Bridge	1.00 1.00		00540 00560	\$12,000.00 \$62,000.00	\$12,000.00 \$62,000.00	\$1,600.00 \$150,000.00	\$1,600.00 \$150,000.00	\$5,800.00 \$87,074.00	\$5,800.00	\$22,605.00	\$
	Prefabricated Steel Platform	1.00		00560	\$62,000.00	\$45,000.00	\$150,000.00	\$150,000.00	\$87,074.00 \$46,400.00	\$87,074.00 \$46,400.00	\$155,100.00 \$45,100.00	\$1 \$
	Prefabricated Steel Stairway	1.00		00560	\$35,000.00	\$35,000.00	\$40,000.00	\$40,000.00	\$46,400.00 \$24,300.00		\$45,100.00 \$115,500.00	\$1 \$1
	Installation of Prefabicated Bridge,			1	ψοο,ουυ.ου	\$55,000.00	Ψτο,υυυ.υυ	Ψ-τυ,υυυ,υν	Ψε+,500.00	Ψε.4,500.00	Ψ110,000.00	Φ.
	Platform & Stairway	1.00	LS	00560	\$55,000.00	\$55,000.00	\$20,000.00	\$20,000.00	\$54,122.00	\$54,122.00	\$53,900.00	\$
40	Bridge Utility Hangers	1.00	LS	00560	\$10,000.00	\$10,000.00	\$9,000.00	\$9,000.00	\$8,000.00		\$2,860.00	
	Aggregate Base	270.00		00640	\$40.00	\$10,800.00	\$25.00	\$6,750.00	\$53.00	\$14,310.00	\$25.00	
42	Level 1, 1/2 In Open, MHMAC Mixture	105.00	TON	00744	\$120.00	\$12,600.00	\$140.00	\$14,700.00	\$150.00	\$15,750.00	\$121.00	\$
	Level 1, 1/2 In Dense, MHMAC Mixture	5 00	TON	00744								
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	Concrete Curbs, Standard Curb	20.00		00759	\$50.00	\$1,000.00	\$13.50	\$270.00	\$12.00	\$240.00	\$49.00	
·	Concrete Walks	107.00		00759	\$10.00	\$1,070.00	\$11.00	\$1,177.00	\$12.80	<del></del>	<del> </del>	
	Concrete Banding .	1.00		00759	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$520.00 \$350.00		\$1,000.00	
	Removable Wood Bollard Removable Metal Bollard	2.00 1.00		00815 00815	\$650.00	\$1,300.00 \$650.00	\$800.00	\$1,600.00	\$350.00 \$350.00		\$750.00	
	Concrete Barrier	1.00		00815	\$650.00 \$70.00	\$650.00 \$875.00	\$1,200.00 \$60.00	\$1,200.00 \$750.00	\$350.00 \$55.00	\$350.00 \$687.50	\$750.00 \$100.00	
	Special Pipe Sign Supports	1.00		00820	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$2,750.00	\$2,750.00	\$1,000.00	
	Type "W2" Signs In Place	2.30		00940	\$100.00	\$230.00	\$50.00	\$115.00	\$2,760.00	\$6,348.00	\$40.00	
i i	Type " Bollard " Signs - Small 3"x7" In				<b>*</b>	<b>V</b>		ψ, .σ.σσ	7-1, 00.00	+ 010 10.00	Ų.0.00	
52	Place	0.30	3F	00940	\$1,000.00	\$300.00	\$600.00	\$180.00	\$1,833.00	\$549.90	\$40.00	
	Permanent Seeding, Mix No. 1	0.10		01030	\$10,000.00	\$1,000.00	\$4,000.00	\$400.00	\$9,719.00	\$971.90	\$25,000.00	
THE PARTY OF THE P	Soil Conditioner	18.00		01040	\$60.00	\$1,080.00	\$35.00	\$630.00	\$51.50		\$49.50	
	Conifer Trees, 8 Ft Height	2.00		01040	\$400.00	\$800.00	\$160.00	\$320.00	\$165.00	\$330.00	\$165.00	
	Deciduous Trees, 2 Inch Caliper	2.00		01040	\$400.00	\$800.00	\$190.00	\$380.00	\$302.00	\$604.00	\$302.50	
	Shrubs, No. 1 Container	595.00		01040	\$7.00	\$4,165.00	\$9.00	\$5,355.00	\$8.80	\$5,236.00	\$8.80	
	Bark Mulch (2 1/2" depth) CL-8R Chain-Link Fence	13.00 525.00		01040	\$60.00	\$780.00	\$28.00	\$364.00	\$82.50	\$1,072.50	\$82.50	4
	11 Foot Type A Protective Fence	160.00		01050 01050	\$40.00 \$30.00	\$21,000.00 \$4,800.00	\$45.00 \$180.00	\$23,625.00 \$28,800.00	\$26.40 \$193.00		\$41.00 \$132.00	\$
	OJT/Appretice Training	420.00		0.1000	\$20.00	\$8,400.00	\$20.00	\$8,400.00	\$20.00		\$20.00	1
	<u>g</u>	.20.00		· · · · · · · · · · · · · · · · · · ·	φ	,	Ψ20.00	\$5,700.00	Ψ20.00	\$5,700.00	Ψ20.00	
l-	Total		***************************************			\$662,751.00		\$816,514.00		\$846,033.05		\$1,1
	Bid Surety			1	1	Yes BB		Yes BB		Yes BB		Yes

## 841

## Agenda No. **REPORT NO.**

Title

Accept bid of Colf Construction Company for the Waud Bluff Trail: N Basin Avenue - N Willamette for \$1,967,102.80 (Procurement Report - Bid No. 112868)

INTRODUCED BY Commissioner/Auditor: Commissioner Fish	CLERK USE: DATE FILED AUG 0 5 2011	wir Fik M
COMMISSIONER APPROVAL	LaVonne Griffin-Valade	
Mayor—Finance and Administration - Adams	Auditor of the City of Portland	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Position 1/Utilities - Fritz		
Position 2/Works - Fish	By: Autau Talettur  Deputy	
Position 3/Affairs - Saltzman	Deputy	
Position 4/Safety - Leonard	ACTION TAKEN:	
BUREAU APPROVAL  Bureau: Procurement Services  Bureau Head: Christine Moody, CPO	AUG 10 2011 ACCEPTED PREPARE CONTRACT	5 °
Prepared by: Michael Perrie Date Prepared:July 27, 2011		
Financial Impact & Public Involvement Statement Completed Amends Budget		
Council Meeting Date August 10, 2011		
City Attorney Approval		

	AGENDA				
	TIME CERTAIN Start time:				
Total amount of time needed:(for presentation, testimony and discussion)					
	<u>CONSENT</u> ⊠				
	REGULAR  Total amount of time needed:				

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