



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

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

CONSENT CALENDAR

February 15, 2012

ORIGINALS

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 113755 for The Fields Neighborhood Park for the Bureau of Parks and Recreation, with a project construction estimate of \$ 3,800,000. The Bureau of Parks and Recreation rated the level of project estimate confidence as High.

Bids were opened on January 10, 2012, and Nine (9) bids were received. The low bid of R & R General Contractors, Inc. was deemed responsive to the requirements of the solicitation. It is recommended that the bid of R & R General Contractors, Inc. be accepted at the unit price quoted in their bid for a total estimated amount of \$ 3,083,195.

The Bureau of Parks and Recreation along with Procurement Services identified Nineteen (19) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project.

The Divisions of Work identified were:

Asphalt Paving	Carpentry	Clearing/Grubbing/ Mowing/Brushing	Concrete Work	Electrical
Excavating	Fencing	Grading	Hauling Services (Trucking)	Hazardous Waste Removal
Irrigation	Landscaping	Sewer, Water & Storm Drain Work	Masonry	Plumbing
Roofing	Site Clean Up	Surveying	Utilities	

In their bid R & R General Contractors, Inc. indicated their intent to self-perform the following divisions of work:

Clearing/Grubbing/ Mowing/Brushing	Concrete Work (Partial)	Excavating	Grading	Sewer, Water & Storm Drain Work
Site Clean Up	Utilities			

Specifically for this project only, the City has adopted PDC's M/W/ESB aspirational goal of 20% of the total construction costs.

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.

MWESB participation represents 61.88 % or \$ 1,961,435.00 of the total estimated contract amount.

- MBE - \$ 1,907,764.00 performing Clearing/Grubbing/Mowing/Brushing, Concrete Work (partial), Excavating, Grading, Sewer, Water & Storm Drain Work, Site Clean Up, Utilities, Hauling Services (Trucking) and Hazardous Waste Removal.
- WBE - \$ 9,350.00 performing Asphalt Paving.
- ESB - \$ 44,321.00 performing Carpentry, Plumbing and Surveying.

R & R General Contractors, Inc. has a current City of Portland Business License and their EEO Certification is current through October 31, 2012. The company is located in Salem, Oregon, and is a State Certified MBE/ESB Contractor. The company is currently registered as an Oregon Business with the Secretary of State.

R & R General Contractors, Inc. is in Full Compliance with the Equal Benefits Program.

Funds are available for this project under WBS Element P00053. Resolution #35736 passed by City Council on October 21, 1998, adopted the River District Parks Report and directed the PDC and Portland Parks & Recreation to jointly manage the design and construction of the River District Parks, including the Fields Neighborhood Park.

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 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.

Recommended by:


Christine Moody
Chief Procurement Officer

CM:ked



PORTLAND PARKS & RECREATION

Healthy Parks, Healthy Portland

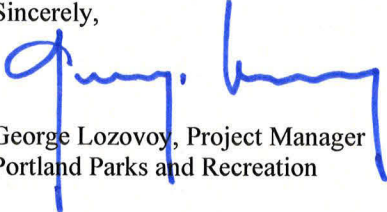
Date: January 17, 2012
To: City of Portland
Procurement Services
Attention: Christine Moody
Chief Procurement Officer
Subject: The Fields Neighborhood Park, Bid #113755

Portland Parks and Recreation recommends acceptance of the base bid of \$2,759,195. from the apparent qualified low bidder, R&R General Contractors, Inc. for the above referenced project. In addition Parks will accept Alternate #1.

Base Bid Amount	\$2,759,195.00
Alternate #1	<u>\$324,000.00</u>
TOTAL CONTRACT AMOUNT	\$3,083,195.00

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
Susan Watt, Parks

Administration

1120 S.W. 5th Ave., Suite 1302

Portland, OR 97204

Tel: (503) 823-7529 Fax: (503) 823-6007

Sustaining a healthy park and recreation system to make Portland a great place to live, work and play.



www.PortlandParks.org
Nick Fish, Commissioner
Zari Santner, Director

**GOOD FAITH EFFORT
COMPLIANCE REPORT**

JH ~~RB~~ 02/02/12

Submission substantially complies with Good Faith Effort Requirements		YES	NO
Reviewed by:	Jin Huang		
Date:	January 14, 2012		

PROJECT INFORMATION

PROJECT NAME & BUREAU	The Fields Neighborhood Park- PP&R
BID NUMBER	113755
PRE-BID DATE	December 6, 2011
BID OPEN DATE	January 10, 2012
BID AMOUNT	\$2,759,195.00 (Base Bid) + \$324,000.00 (Alt. 1) = \$3,083,195.00 (Total Contract Amt.)
CONTRACTOR	R&R General Contractors, Inc.

AT BID SUBMISSION

QUESTION	YES	NO
Did contractor submit the GFE Form 1 (Subcontractor and Self-Perform Work List)?	X	

MWESB PARTICIPATION – Total Bid

PARTICIPATION TYPE	TOTAL \$	PERCENTAGE OF TOTAL CONSTRUCTION COSTS
MBE	\$1,907,764.00 (Sub:\$70,000.00 Prime: \$1,837,764.00)	61.88% (Sub: 2.27%)
WBE	\$9,350.00	0.30%
ESB	\$44,321.00	1.44%
Total MWESB Participation	\$1,961,435.00 (Sub: \$123,671.00 Prime: \$1,837,764.00)	Total Bid –63.62%

MWESB PARTICIPATION – Subcontracting (20% Aspirational goal of total construction costs)

TOTAL BID AMOUNT	TOTAL MWESB SUBCONTRACTS	PERCENTAGE OF MWESB SUBCONTRACTS
\$3,083,195.00	\$123,671.00	4.01%

GOOD FAITH DOCUMENTATION (24 HOURS AFTER BID OPENING)

	QUESTION	YES	NO	NOTES
1.	<i>Did prime contractor attend the mandatory pre-bid meeting? (If pre-bid meeting was waived, note in NOTES column.) Check sign-up sheet with Buyer.</i>	X		
2.	<i>Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)</i>	X		Self-perform
3.	<i>Were letters or faxes sent to all M/W/ESBs (in identified DOW's to be subcontracted) at the pre-bid meeting?(Form 2)</i>	X		
4.	<i>Was a minimum of five (5) M/W/ESB firms contacted (in each identified DOW to be subcontracted) by letter or fax to bid on this project?(Form 2)</i>	X		
5.	<i>Were M/W/ESB firms contacted at least seven (7) calendar days before the bid opening?(Form 2)</i>	X		
6.	<i>Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good Faith documentation?</i>	X		
7.	<i>Did prime provide a completed M/W/ESB Contact/Bids Received Log (Form 2)?</i>	X		

GOOD FAITH EFFORT ANALYSIS

1.	Divisions of Work Identified by City: Asphalt Paving, Carpentry, Clearing/Grubbing/Mowing/Brushing, Concrete Work, Electrical, Excavating, Fencing, Grading, Hauling Services (Trucking), Hazardous Waste Removal, Irrigation, Landscaping, Masonry, Plumbing, Sewer, Water, & Storm Drain Work, Site Clean Up, Surveying and Utilities.
2.	Rationale for non-utilization of subcontractors for suggested Divisions of Work: Self-performing.
3.	All Divisions of Work to be used on this project: Asphalt Paving, Carpentry, Clearing/Grubbing/Mowing/Brushing, Concrete Work, Electrical, Excavating, Fencing, Grading, Hauling Services (Trucking), Hazardous Waste Removal, Irrigation, Landscaping, Masonry, Plumbing, Sewer, Water, & Storm Drain Work, Site Clean Up, Surveying and Utilities.
4.	Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: Kodiak Pacific (Asphalt Paving, WBE) - \$9,350.00; Bryan R. Green (Carpentry and Plumbing, ESB) - \$33,321.00; Firwood Design Group (Surveying, ESB) - \$11,000.00; and Work Horse Construction (Hauling Services and Hazardous Waste Removal, MBE) - \$ 70,000.00.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: L M Construction (Concrete Work) - \$95,372.00; Green Thumb Landscaping (Masonry, Irrigation and Landscaping) - \$414,000.00; R2M2 (Concrete Work-Rebar) - \$49,992.00; Green Shield Systems (sub-surface pipe installation) - \$26,450.00; North Star Electric (Electrical) - \$ 290,200.00; Interstate Fence Company (Fencing) - \$224,722.00; G R Morgan (Landscaping-Playground) - \$15,265.00; and NW Playground Equipment (Landscaping-Playground) - \$5,759.00.
6.	Divisions of Work retained by Prime: Clearing/Grubbing/Mowing/Brushing, Concrete Work (partial), Excavating, Grading, Sewer, Water & Storm Drain Work, Site Clean Up and Utilities.
7.	Bids received from certified firms (not used): H&H Electric, Inc. (Electrical, WBE) - \$327,634.00; Affordable Electric, Inc. (Electrical, ESB) - \$330,000.00; Bent Enterprises, Inc. (Trucking, WBE) - \$57,000.00; Don Hines Trucking (Trucking, WBE) - \$57,000.00; Don Hines Trucking (Hazardous Waste Removal, WBE) - \$100/hr; Green Art Landscape & Irrigation (Irrigation & Landscaping, MBE) - \$472,482.35; Valley Growers Nursery (Irrigation & Landscaping, MBE) - \$447,982.51; A2 Fabrication, Inc. (Metal Fabrication, WBE) - \$12,301.00; and Buckel Associates, Inc. (Surveying, WBE) - \$17,525.00.

8.	Check Compliance file for prime contractor. Are there any contract compliance issues in the prime's Compliance file (last 3 years) that should be noted for the Purchasing Agent's Report to Council? Received warning for not doing GFE for addition of a subcontractor in 2011 (Bid # 112945).
9.	Any special Good Faith Efforts undertaken by the Prime Contractor? Yes. Prime contacted more than required MWESB in some Divisions of Work.
10.	List of other prime bids received: Note any special Good Faith Efforts taken by the Prime Contractor and if good faith effort documentation submitted (Forms 1/2). Brant Construction, Inc. (Form 1) - \$2,915,440.00; Brown Contracting, Inc. (Form 1) - \$2,941,797.00; Paul Brothers, Inc. - \$2,976,064.75; Rotschy, Inc. - \$3,219,565.00; R&G Excavating, Inc. - \$3,642,882.00; Colf Construction Co. - \$3,697,231.00; Dirt & Aggregate Interchange - \$3,775,965.00; and Emerick Construction, Co. - \$3,782,283.00.

NOTES:

EEO cert: 10/31/2012

COP Lic: 705319

CCB Lic: 183367

Issues:

1. Green Shield Systems listed for Sewer, Water, & Storm Drain Work and Utilities on Form 1, but no GFE was conducted for these two categories.
2. Pre-bid attendee Buckel Associates, Inc. was not listed on Form 2 as being contacted.
3. Crown Landscape, Inc. and Bud Bellamy & Sons, Inc. are listed on Form 2 as certified firms contacted, but they are not currently listed on OMWESB site as certified firms.

Clarifications: (Spoke to Jesse Rodriguez)

1. R&R is self-performing all Sewer, Water, & Storm Drain Work and Utilities on this project as listed on Form 1. Green Shield Systems is installing a specialty item in the sub-surface. This work is done by the manufacturer's installer to guarantee warranty. This work was categorized under Sewer, Water & Storm Drain and Utilities by R&R, but should be categorized under Specialty Item and therefore, no GFE is required.
2. Jesse provided contact logs and bid received from Buckel Associates.
3. Per Susan Edmonds with state of Oregon certification office: Crown Landscape, Inc. lost their certification on 9/6/2011 and Bud Bellamy lost their certification on 7/5/11. Due to their non-certification status on the date of the pre-bid date of December 6, 2011, both firms are not counted as MWESBs contacted.

Summary of R&R General Contractors, Inc.'s GFE:

DOW		Required MWESB Contacts	# MWESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	8	1	1
91427	CARPENTRY	5	6	0	0
91430	CONCRETE WORK	5	6	0	0
91438	ELECTRICAL	5	10	2	0
98815	FENCING	5	8	0	0
96239	HAULING SERVICES (TRUCKING)	5	8	3	1
92645	HAZARDOUS WASTE REMOVAL	4	4	1	0
91227	IRRIGATION	5	5	2	0

98852	LANDSCAPING	6	7	2	0
91455	MASONRY	5	7	0	0
91468	PLUMBING	5	6	0	0
92586	SURVEYING	6	7	1	0
	Total	61	82	12	2

Level of effort:

	High	Met the aspirational goal.
x	Moderate	Exceeded the solicitation requirements and/or achieved some participation.
	Low	Met the minimal solicitation requirements but achieved NO participation.

Recommendation: Approval. The prime is in compliance with the GFE Program Requirements.

Bid No: 113755 Project Name: The Fields Neighborhood Park Date Bid Opened: 1/10/12 Project Manager: George Lozovoy Engineers Estimate: \$3,800,000.00													
Item No	Description	Est. Quant	Unit	R & R General Contractors, Inc.		Brant Construction, Inc.		Brown Contracting, Inc.		Paul Brothers, Inc.		Rotschy, Inc.	
				Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	Park Improvements	1.00	LS	\$2,299,000.00	\$2,299,000.00	\$2,426,240.00	\$2,426,240.00	\$2,433,108.00	\$2,433,108.00	\$2,444,380.00	\$2,444,380.00	\$2,801,600.00	\$2,801,600.00
2	Street Improvements	1.00	LS	\$168,000.00	\$168,000.00	\$205,000.00	\$205,000.00	\$169,924.00	\$169,924.00	\$163,370.00	\$163,370.00	\$160,000.00	\$160,000.00
3	Excavation, stockpiling, placement and compaction of excess "Managed Soils" to be reused on-site.	4,250	CY	\$10.00	\$42,500.00	\$15.00	\$63,750.00	\$9.00	\$38,250.00	\$17.50	\$74,375.00	\$6.00	\$25,500.00
4	Remove and dispose of excess contaminated "Special Handling Soils" at offsite SubTitle D waste reception facility to include all loading, temporary stockpile, trucking, waste fee's and manifesting (Note: Weight based on 900 CY of soil with estimated in-situ density of 120 lbs/CF).	1,460	TON	\$58.00	\$84,680.00	\$50.00	\$73,000.00	\$60.00	\$87,600.00	\$61.40	\$89,644.00	\$71.00	\$103,660.00
5	Remove and dispose of excess contaminated "Managed Soils" at offsite Authorized Waste reception facility as Identified by Owner to include all loading, temporary stockpile, trucking, waste fee's & manifesting (Note: This includes stripping material. Weight based on 900 CY of soil with estimated in-situ density of 120 lbs/CF).	2,920	TON	\$19.00	\$55,480.00	\$10.00	\$29,200.00	\$37.00	\$108,040.00	\$36.85	\$107,602.00	\$13.00	\$37,960.00
6	Import, place and compact engineered fill	25	CY	\$41.00	\$1,025.00	\$60.00	\$1,500.00	\$75.00	\$1,875.00	\$50.00	\$1,250.00	\$50.00	\$1,250.00
7	Import, place and compact clean topsoil	3,500	CY	\$24.00	\$84,000.00	\$25.00	\$87,500.00	\$24.00	\$84,000.00	\$18.50	\$64,750.00	\$20.00	\$70,000.00
8	Import, place and compact clean backfill soil	875	CY	\$24.00	\$21,000.00	\$18.00	\$15,750.00	\$14.00	\$12,250.00	\$19.65	\$17,193.75	\$19.00	\$16,625.00
9	Demarcation Layer	2,700	SY	\$1.30	\$3,510.00	\$5.00	\$13,500.00	\$2.50	\$6,750.00	\$5.00	\$13,500.00	\$1.10	\$2,970.00
Total					\$2,759,195.00		\$2,915,440.00		\$2,941,797.00		\$2,976,064.75		\$3,219,565.00
Bid Surety				Yes	BB	Yes	BB	Yes	BB	Yes	BB	Yes	BB
Contractor Board License No.					183367		69288		114260		64461		95682
Alternate #1: Urbanology Trail					\$324,000.00		\$229,000.00		\$185,264.00		\$272,460.00		\$140,000.00

Bid No: 113755 Project Name: The Fields Neighborhood Park Date Bid Opened: 1/10/12 Project Manager: George Lozovoy Engineers Estimate: \$3,800,000.00											
Item No	Description	Est. Quant	Unit	R&G Excavating, Inc.		Colf Construction, LLC		Dirt & Aggregate Interchange, Inc.		Emerick Construction Co.	
				Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	Park Improvements	1.00	LS	\$3,096,492.00	\$3,096,492.00	\$2,832,920.00	\$2,832,920.00	\$3,088,019.00	\$3,088,019.00	\$3,246,595.00	\$3,246,595.00
2	Street Improvements	1.00	LS	\$192,000.00	\$192,000.00	\$271,986.00	\$271,986.00	\$196,301.00	\$196,301.00	\$211,008.00	\$211,008.00
3	Excavation, stockpiling, placement and compaction of excess "Managed Soils" to be reused on-site.	4,250	CY	\$10.00	\$42,500.00	\$18.00	\$76,500.00	\$15.00	\$63,750.00	\$11.00	\$46,750.00
4	Remove and dispose of excess contaminated "Special Handling Soils" at offsite SubTitle D waste reception facility to include all loading, temporary stockpile, trucking, waste fee's and manifesting (Note: Weight based on 900 CY of soil with estimated in-situ density of 120 lbs/CF).	1,460	TON	\$63.00	\$91,980.00	\$100.00	\$146,000.00	\$50.00	\$73,000.00	\$68.00	\$99,280.00
5	Remove and dispose of excess contaminated "Managed Soils" at offsite Authorized Waste reception facility as identified by Owner to include all loading, temporary stockpile, trucking, waste fee's & manifesting (Note: This includes stripping material. Weight based on 900 CY of soil with estimated in-situ density of 120 lbs/CF).	2,920	TON	\$18.00	\$52,560.00	\$80.00	\$233,600.00	\$50.00	\$146,000.00	\$20.00	\$58,400.00
6	Import, place and compact engineered fill	25	CY	\$40.00	\$1,000.00	\$50.00	\$1,250.00	\$65.00	\$1,625.00	\$44.00	\$1,100.00
7	Import, place and compact clean topsoil	3,500	CY	\$30.00	\$105,000.00	\$30.00	\$105,000.00	\$45.00	\$157,500.00	\$26.00	\$91,000.00
8	Import, place and compact clean backfill soil	875	CY	\$30.00	\$26,250.00	\$25.00	\$21,875.00	\$45.00	\$39,375.00	\$26.00	\$22,750.00
9	Demarcation Layer	2,700	SY	\$13.00	\$35,100.00	\$3.00	\$8,100.00	\$3.85	\$10,395.00	\$2.00	\$5,400.00
	Total				\$3,642,882.00		\$3,697,231.00		\$3,775,965.00		\$3,782,283.00
	Bid Surety			Yes	BB	Yes	BB	Yes	BB	Yes	BB
	Contractor Board License No.				65135		195103		26599		10723
	Alternate #1: Urbanology Trail				\$374,390.00		\$325,000.00		\$373,722.00		\$370,000.00

Agenda No.
REPORT NO.
 Title

Accept bid of R & R General Contractors, Inc. for The Fields Neighborhood Park for \$3,083,195.
 (Procurement Report – Bid No. 113755)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams <i>K. Williams on behalf of Mayor Adams</i></p> <p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Adams</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Leonard</p> <p>BUREAU APPROVAL</p> <p>Bureau: Procurement Services Bureau Head: Christine Moody <i>CM</i></p> <p>Prepared by: Kelly Davis Date Prepared: February 3, 2012</p> <p>Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p> <p>Council Meeting Date February 15, 2012</p> <p>City Attorney Approval</p>	<p>CLERK USE: DATE FILED FEB 10 2012</p> <p><i>LaVonne Griffin-Valade</i> LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <i>[Signature]</i> Deputy</p> <p>ACTION TAKEN: FEB 15 2012 ACCEPTED PREPARE CONTRACT</p>
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AGENDA
<p>TIME CERTAIN <input type="checkbox"/></p> <p>Start time: _____</p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p> <p>CONSENT <input checked="" type="checkbox"/></p> <p>REGULAR <input type="checkbox"/></p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>

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