



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Charlie Hales, Mayor
Fred Miller, Chief Administrative Officer
Ken Rust, Director, Bureau of Revenue and Financial Services

Christine Moody
Chief Procurement Officer
Procurement Services

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REGULAR CALENDAR

February 24, 2016

TO THE COUNCIL:

On October 28, 2015, Council approved Ordinance 187413 for Procurement Services to competitively solicit the Grant Pool Mechanical Renovation - Rebid Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000195 on behalf of the Portland Parks & Recreation (PP&R) with a project construction estimate of \$1,500,000.

Bids were opened on January 28, 2016, and two (2) bids were received. The first low bid from Hydro-Temp Mechanical, Inc. was non-responsive to the City's Good Faith Efforts and was rejected. The second low bid of 2KG Contractors, Inc. was responsive to the solicitation and Good Faith Efforts requirements, therefore it is recommended that 2KG Contractor's bid be accepted at the estimated lump sum price quoted for a total bid amount of \$1,744,000.

PP&R along with Procurement Services, identified ten (10) Divisions of Work as potential subcontracting opportunities for this project, resulting in \$1,275,701.00 awarded to subcontractors.

The Divisions of Work identified were:

Asbestos Removal	Concrete Pumping	Concrete Work	Demolition	Electrical
Fencing	HVAC	Painting/Wallpapering	Tile/Terrazzo/Marble Work	Plumbing

In their bid, 2KG Contractors, Inc. indicated their intent to self-perform the following Divisions of Work:

Site Work	Carpentry	Doors	Demolition	Fencing
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MWESB participation represents 7.2% or \$91,750.00 of the estimated subcontracting dollars.

- MBE - \$91,750.00 performing Concrete Pumping and Concrete Work

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.

Due to the very specialized nature of the work there were limited subcontracting opportunities for MWESB contractors on this particular project.

2KG Contractors, Inc. is located in Portland, OR, and is not a State Certified M/W/ESB Contractor. They have a current City of Portland Business Tax Registration and EEO Certification, and are in Full Compliance with the Equal Benefits Program.

Funds are available for this project under PP&R Owner Cost Center P30050.

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.

Recommended by:

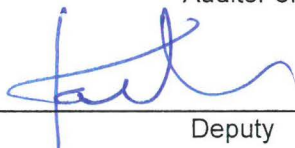
A handwritten signature in cursive script that reads "Christine Moody".

Christine Moody
Chief Procurement Officer

CM:kdm

Agenda No.
REPORT
Title

Accept bid of 2KG Contractors, Inc. for the Grant Pool Mechanical Renovation Rebid Project for \$1,744,000.00 (Procurement Report - Bid No. 00000195)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Hales</p>	<p>CLERK USE: DATE FILED <u>FEB 16 2016</u></p>
<p>COMMISSIONER APPROVAL</p>	<p>Mary Hull Caballero Auditor of the City of Portland</p>
<p>Mayor—Finance and Administration - Hales <i>SM</i></p>	<p>By: <u></u> Deputy</p>
<p>Position 1/Utilities - Fritz</p>	
<p>Position 2/Works - Fish</p>	
<p>Position 3/Affairs - Saltzman</p>	
<p>Position 4/Safety - Novick</p>	
<p>BUREAU APPROVAL</p>	<p>ACTION TAKEN:</p>
<p>Bureau: OMF/BRFS/Procurement Bureau Head: Christine Moody</p>	<p>FEB 24 2016 ACCEPTED PREPARE CONTRACT</p>
<p>Prepared by: Kelly Davis-McKernan Date Prepared: 2/3/16</p>	
<p>Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p>	
<p>City Auditor Office Approval: required for Code Ordinances</p>	
<p>City Attorney Approval: required for contract, code, easement, franchise, charter, Comp Plan</p>	
<p>Council Meeting Date February 24, 2016</p>	

AGENDA
<p>TIME CERTAIN <input type="checkbox"/> Start time: _____</p> <p>Total amount of time needed: (for presentation, testimony and discussion)</p>
<p>CONSENT <input type="checkbox"/></p>
<p>REGULAR <input checked="" type="checkbox"/> Total amount of time needed: 5 minutes (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. Novick	4. Novick ✓	
Hales	Hales ✓	