

CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Procurement Services
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Chief Procurement Officer

Christine Moody

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

REGULAR CALENDAR

June 8, 2016

TO THE COUNCIL:

On April 6, 2016, Council approved Ordinance 187667 directing Procurement Services to competitively solicit the Matt Dishman Community Center Pool & Spa Repairs Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000280 on behalf of the Portland Parks & Recreation (PP&R). The project construction estimate was \$430,000.

Bids were opened on April 28, 2016, and one (1) bid was received. The low bid of Cedar Mill Construction Company, LLC was responsive to the solicitation and Good Faith Efforts requirements, therefore it is recommended that Cedar Mill Construction Company's bid be accepted at the estimated lump sum price total bid amount of \$563,000.

PP&R along with Procurement Services, identified three (3) Divisions of Work as potential subcontracting opportunities for this project, resulting in \$399,400.00 that could be awarded to subcontractors.

The Divisions of Work identified were:

Concrete	Electrical	Hauling Services	Plumbing	Concrete Work
Cutting		(Trucking)		

In their bid, Cedar Mill Construction Company, LLC indicated their intent to self-perform the following Divisions of Work:

Trucking			
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Due to the very specialized nature of the work there were limited subcontracting opportunities for MWESB contractors on this particular project. MWESB participation represents 2% or \$13,500.00 of the estimated subcontracting dollars.

- MBE \$3,500 performing Concrete Work
- ESB \$10,000 performing Plumbing Work

Cedar Mill Construction Company, LLC is located in Tualatin, OR, but 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 FY 2016/2017 PP&R Replacement Bond and secondary funding is available under Parks Major Maintenance funds and System Development Charge Funds.

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.

Recommended by:

Christine Moody

Chief Procurement Officer

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CM:kdm

Agenda No. **REPORT**Title

Accept bid of Cedar Mill Construction Company, LLC for the Matt Dishman Community Center Pool & Spa Repairs Project for \$563,000.00 (Procurement Report - Bid No. 00000280)

INTRODUCED BY Commissioner/Auditor: Mayor Hales	CLERK USE: DATE FILED MAY-31 2016
COMMISSIONER APPROVAL Mayor—Finance and Administration - Hales Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Novick	Mary Hull Caballero Auditor of the City of Portland By: Deputy ACTION TAKEN:
BUREAU APPROVAL Bureau: OMF/BRFS/Procurement Bureau Head: Christine Moody	JUN 0 8 2016 ACCEPTED PREPARE CONTRACT
Prepared by: Kelly Davis-McKernan Date Prepared:5/16/16	
Impact Statement Completed ⊠ Amends Budget □	
City Auditor Office Approval: required for Code Ordinances	
City Attorney Approval: required for contract, code. easement, franchise, charter, Comp Plan	
Council Meeting Date June 8, 2016	

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

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	~	Q.
2. Fish	2. Fish	/	
3. Saltzman	3. Saltzman		
4. Novick	4. Novick		
Hales	Hales		