



# 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

July 13, 2016

#### TO THE COUNCIL:

On May 4, 2016, Council approved Ordinance 187709 directing Procurement Services to competitively solicit the Smart Park & North Precinct Repair and Recoating Project in accordance with PCC 5.34. The Chief Procurement Officer advertised and received bids for Bid Number 00000298 on behalf of the Bureau of Internal Business Services – Facilities (BIBS). The project construction estimate was \$1,567,355.00 and BIBS rated the Project Estimate confidence level as Optimal.

Bids were due and opened on June 2, 2016, and two (2) bids were received. The bid of FD Thomas, Inc. was responsive to the solicitation requirements, thus the Chief Procurement Officer recommends that FD Thomas, Inc.'s bid be accepted at the lump sum prices quoted for a total bid amount of \$1,095,093.00.

BIBS along with Procurement Services identified one (1) Division of Work as potential subcontracting opportunities for this project, resulting in \$26,580.00 awarded to subcontractors.

The Divisions of Work identified were:

Striping				
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The Smart Park & N Precinct Repair and Recoating project is highly specialized work that required the Prime Contractor to submit a Special Prequalification application to show the Contractor had sufficient experience in doing this type of work. Because the work is so specialized, the Prime Contractor must perform the specialized work in order to achieve and maintain the warranties required. Because of the nature of the work very few subcontracting opportunities were available. The Prime Contractor has agreed to subcontract all of the work available to be subcontracted and at bid time, MWESB participation represented 100% or \$26,580.00 of the estimated subcontracting dollars.

- MBE - \$26,580.00 performing Striping.

FD Thomas, Inc. is located in Central Point, Oregon. FD Thomas as the Prime Contractor will be self-performing the repairs and recoating of the garages for a total of \$1,095,093. They have a current City of Portland Business Tax Registration and EEO Certification, and are in Full Compliance with the Equal Benefits Program.

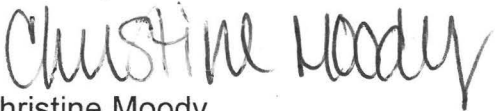
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#### *An Equal Opportunity Employer*

*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.*

Procurement Services recommends that the Contractor furnish Performance and Payment Bonds each at 100% of the contract amount. Further, it is also recommended that the Contractor furnish a two (2) year Maintenance /Warranty Bond for 20% of the final contract amount before final payment is released.

Recommended by:

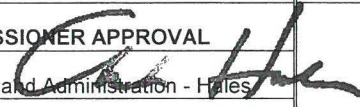
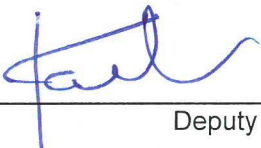

A handwritten signature in black ink that reads "Christine Moody". The signature is written in a cursive, flowing style.

Christine Moody  
Chief Procurement Officer

CM:kdm

Agenda No.  
**REPORT**  
 Title

Accept bid of FD Thomas, Inc. for the Smart Park & North Precinct Repair and Recoating project.  
 for \$1,095,093. (Procurement Report - Bid No. 00000298)

INTRODUCED BY Commissioner/Auditor: <b>Mayor Hales</b>	CLERK USE: DATE FILED <b>JUL 12 2016</b>
COMMISSIONER APPROVAL 	Mary Hull Caballero Auditor of the City of Portland
Mayor—Finance and Administration - Hales	By:  Deputy
Position 1/Utilities - Fritz	ACTION TAKEN:
Position 2/Works - Fish	<b>JUL 20 2016 ACCEPTED PREPARE CONTRACT</b>
Position 3/Affairs - Saltzman	
Position 4/Safety - Novick	
BUREAU APPROVAL Bureau: Procurement Services Bureau Head: Christine Moody 	
Prepared by: Kelly Davis-McKernan Date Prepared: 6/21/16	
Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/>	
City Auditor Office Approval: required for Code Ordinances	
City Attorney Approval: required for contract, code, easement, franchise, charter, Comp Plan	
Council Meeting Date <b>July 20, 2016</b>	

AGENDA	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
<b>TIME CERTAIN</b> <input type="checkbox"/> Start time: _____  Total amount of time needed: (for presentation, testimony and discussion)		YEAS	NAYS
<b>CONSENT</b>	1. Fritz		
<b>REGULAR X</b> Total amount of time needed: 3 min. (for presentation, testimony and discussion)	2. Fish	✓	
	3. Saltzman	✓	
	4. Novick	✓	
	Hales	✓	