



**CITY OF PORTLAND**  
**OFFICE OF MANAGEMENT AND FINANCE**

**Ted Wheeler, Mayor**  
**Tom Rinehart, Chief Administrative Officer**  
**Jennifer Cooperman, Director, Bureau of Revenue and Financial Services**

**Lester Spittler**  
**Chief Procurement Officer**  
**Procurement Services**

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**REGULAR CALENDAR**

June 13, 2018

**TO THE COUNCIL:**

On March 01, 2017, Portland City Council approved Ordinance Number 188263 for Procurement Services to competitively solicit the North Park Blocks Play Area Improvements Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000892 on behalf of the Portland Parks & Recreation (PP&R), with an initial project construction estimate included in the Authorizing Ordinance of \$980,000.00. PP&R rated the project estimate confidence level as medium.

Bids were opened on May 03, 2018, and one (1) bid was received. The low bid from Faison Construction, Inc. was responsive to the solicitation requirements, thus it is recommended that the bid be accepted at the estimated unit prices quoted for a total bid amount of \$ 1,111,387.00 which is 13.4% over the engineer's estimate.

PP&R along with Procurement Services identified an aspirational goal for D/M/W/ESB subcontractor and supplier utilization at 20% of the hard construction costs for the project.

The types of work identified by Faison Construction, Inc. as being performed by subcontractors/suppliers for this project are:

Electrical	Erosion Control	Landscaping	Playground Equipment Installation	Demolition
Excavation	Storm Drain	Site Preparation		

In their bid, Faison Construction, Inc. indicated their intent to self-perform the following types of work:

Concrete	Temporary Fencing	Metal Benches	Pipe	Trash Receptacles	Site Supervision and Cleaning
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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.*

There is a total of \$239,446 (21.54%) D/M/W/ESB participation on this project apportioned as follows:

- DBE - \$181,346.00 (16.32%) 2 firms performing Electrical, Erosion Control, and Landscaping
- ESB - \$58,100.00 (5.22%) 1 firm performing Playground Equipment Installation work

Faison Construction, Inc. is located in Portland, Oregon and is 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 City's contracting requirements.

Funds are available for this project under the 2014 Parks Replacement Bond.

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:

*Lester Spitler*



Lester Spitler  
Chief Procurement Officer

LS:eca

Agenda No.  
**REPORT**  
Title

Accept bid of Faison Construction, Inc., for the North Park Blocks Play Area Improvements Project for \$ 1,111,387.00 (Procurement Report - Bid No. 00000892)

<p><b>INTRODUCED BY</b> Commissioner/Auditor: <b>Mayor Wheeler</b></p>	<p>CLERK USE: DATE FILED <u>JUN 06 2018</u></p>
<p><b>COMMISSIONER APPROVAL</b></p> <p>Mayor—Finance and Administration – Wheeler <i>✓</i></p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Eudaly</p>	<p>Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <u><i>[Signature]</i></u> Deputy</p>
<p><b>BUREAU APPROVAL</b></p> <p>Bureau: OMF/BRFS/Procurement Bureau Head: Jennifer Cooperman <i>[Signature]</i></p> <p>Prepared by: Emmanuel Amunga Date Prepared: 05/23/18 <i>[Signature]</i></p> <p>Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p> <p><b>City Auditor Office Approval:</b> required for Code Ordinances</p> <p><b>City Attorney Approval:</b> required for contract, code, easement, franchise, charter, Comp Plan</p> <p>Council Meeting Date: <b>June 13, 2018</b></p>	<p><b>ACTION TAKEN:</b></p> <p><b>JUN 13 2018 ACCEPTED PREPARE CONTRACT</b></p>

<b>AGENDA</b>
<p><b><u>TIME CERTAIN</u></b> Start time:</p> <p><b>Total amount of time needed:</b> (for presentation, testimony and discussion)</p>
<p><b><u>CONSENT</u></b></p>
<p><b><u>REGULAR X</u></b> <b>Total amount of time needed: 3 min</b> (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. Eudaly	4. Eudaly	✓	
Wheeler	Wheeler	✓	