



CITY OF PORTLAND
OFFICE OF MANAGEMENT AND FINANCE

Ted Wheeler, Mayor
Tom Rinehart, Chief Administrative Officer
Jennifer Cooperman, CFO, Director - BRFS

Lester Spittler
Chief Procurement Officer
Procurement Services
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REGULAR CALENDAR

March 20, 2019

TO THE COUNCIL:

On December 13, 2018, Portland City Council approved Ordinance Number 189305 for Procurement Services to competitively solicit the Lynchview Park Play Area Improvements Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00001150 on behalf of Portland Parks & Recreation (PP&R), with an initial project construction Engineer's Estimate of \$2,000,000. PP&R rated the project estimate confidence level as moderate.

Bids were opened on February 12, 2019, and two (2) bids were received. The low bid from Paul Brothers, 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 \$2,007,475.00, which is 0.4% over the Engineer's Estimate.

The City, identified an aspirational goal for D/M/W/ESB/SDVBE subcontractor and supplier utilization at 20% of the hard construction costs for the project.

Paul Brothers, Inc. acting as the prime contractor identified the following areas as opportunities for subcontracting: trucking and hauling services, concrete paving, retaining wall, play area surfacing and site furnishings installation, hydromulch/landscaping, fencing, and metal fabrication. There is \$304,598.00 (17.14%) COBID certified firm utilization identified towards the goal. Of this amount \$24,650 is awarded to Minority owned firms. Paul Brothers, Inc is A state COBID certified firm and is self-performing \$1,236,430 of the work. Therefore, there is total COBID certified firm utilization for this project of \$1,541,028 or 76.77%.

- D/M/W/SDVBE – \$24,650.00 2 firms performing trucking and hauling services and fencing.
- ESB - \$279,948.00 4 firms performing concrete paving, retaining wall, play area surfacing and site furnishings installation, hydromulch/landscaping, and metal fabrication.

Paul Brothers, Inc. is located in Boring, Oregon, and is a State COBID Certified W/ESB/SDVBE Contractor. They have a current City of Portland Business Tax Registration and are in Full Compliance with the contracting requirements.

PP&R has funds budgeted in FY 18/19 budget through a combination from the 2014 Parks Replacement Bond and PP&R System Development Charge funds.

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.

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 Spitzer
Chief Procurement Officer
LS: rab

Agenda No. 246

Item Type: Report No. _____

Council Meeting Date: March 20, 2019

Title: Accept bid of Paul Brothers, Inc. for Lynchview Park Play Area Improvement Projects for \$2,007,475 (Procurement Report - Bid No. 00001150)

AGENDA TYPE Verbal from Fish 3/14.

CONSENT REGULAR TIME CERTAIN Start Time: 11:00 AM Item 1 of 1
Total amount of time needed for presentation, testimony and discussion (Regular and Time Certain): 15 Minutes

INTRODUCED BY: Mayor Wheeler

COMMISSIONER / AUDITOR APPROVAL
Mayor - Finance & Administration - Wheeler _____
Position 1/ Utilities - Fritz _____
Position 2/ Works - Fish _____
Position 3/ Affairs - Hardesty _____
Position 4/ Safety - Eudaly _____
City Auditor - Hull Caballero _____

Michelle Plambeck
Digitally signed by Michelle Plambeck
Date: 2019.03.12 13:07:36 -0700

BUREAU APPROVALS
Bureau: OMF/CAO
OMF/CAO: Tom Rinehart Digitally signed by Tom Rinehart
Date: 2019.03.08 13:24:18 -08'00'
Bureau Approval: Jennifer Cooperman Digitally signed by Jennifer Cooperman
Date: 2019.03.07 15:41:45 -08'00'

Prepared By: Vazel McCoy
Date Prepared: March 7, 2019

1) Is a completed Impact Statement attached? Yes
3) Is the item a Code ordinance? Yes No
If yes, Auditor Office Approval
5a) Is item a Portland Policy Document or Administrative Rule? Yes No

2) Does the item amend the budget? Yes No
If yes, Budget Office Approval
4) Is this item a contract, code, easement, franchise, comp plan or Charter? Yes No
If yes, Attorney Office Approval
5b) If yes, is the City Policy/Admin Rule directive in the ordinance or resolution? Yes

ACTION TAKEN:

MAR 20 2019 **ACCEPTED** PREPARE CONTRACT

CLERK USE: DATE FILED MAR 12 2019
Mary Hull Caballero
Auditor of the City of Portland
By: [Signature]
Deputy

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
	YEAS	NAYS
1. Fritz	<u>[Signature]</u>	
2. Fish	<input checked="" type="checkbox"/>	
3. Hardesty	<input checked="" type="checkbox"/>	
4. Eudaly	<input checked="" type="checkbox"/>	
Wheeler	<input checked="" type="checkbox"/>	