BEFORE THE COUNCIL OF THE METROPOLITAN SERVICE DISTRICT

FOR THE PURPOSE OF APPROVING
A CONTRACT WITH BISHOP CONTRACTORS,
INC. FOR CONSTRUCTION OF AFRICAFE
BASEMENT IMPROVEMENTS
)

RESOLUTION NO. 89-1070

Introduced by Mike Ragsdale, Presiding Officer

WHEREAS, Metro Washington Park Zoo is facing increasing demands to better serve group users; and

WHEREAS, It is not desirable to attempt to mix special group activities with general visitor activities; and

WHEREAS, It is in the public interest to maximize the use of this public facility; and

WHEREAS, The funding necessary for the completion of this project is in the Zoo Capital Improvements Fund; now, therefore, BE IT RESOLVED,

That the Council of the Metropolitan Service District:

1. Approves a contract with Bishop Contractors, Inc. to complete the AfriCafe Improvements.

ADOPTED by the Council of the Metropolitan Service District this ___13th __day of _April____, 1989.

Mike Ragsdale, Pyesiding Officer

AMR:can 3/13/89 SR:RES

Metro Washington Park Zoo Africa Improvements Bid Summary

March 10, 1989 2:00 P.M.

Contractor	Received Addenda #1	Bid Bond	DBE Form	Resident Bidder	Base Bid	Alternate	Total
Carr Construction	X	Х	Х	X	\$284,899	\$7,410	\$292,309
Warren Pacific	×	Х	X	Х	\$283,589	\$8,500	\$292,089
Michael J. Watt	×	Х	X	X	\$268,500	\$7,740	\$276,240
Wilson & Dean	X	Х	X	X	\$303,000	\$8,200	\$311,200
Meng-Hannan	X	X	X	X	\$292,807	\$7,763	\$300,570
Mackay Construction	X	' X	X	X	\$305,000	\$7,600	\$312,600
Oak Hill Constr.	X	X	Х	X	\$288,607	\$10,230	\$298,837
Bishop Contractors	X	×	×	Х	\$258,700	\$7,300	\$266,000



GRANT/CONTRACT SUMMARY

METROPOLITAN SERVICE DISTRICT

GRANT/CONTRACT NO.	<u>89-3-878-20</u>	1	BUDGET CODE NO.		
FUND: <u>Capital</u>	DEPARTMENT:	<u>Zoo</u>	wil (IF MORE THAN ONE)	1 be ass	signed later
SOURCE CODE (IF REVEN	(UE)				
INSTRUCTIONS					
1. OBTAIN GRANT/CON	TRACT NUMBER FROM C	ONTRACTS MA	NAGER. CONTRACT NUMBE	R SHOULD A	PPEAR ON THE SUMMARY
2. COMPLETE SUMMAR	IES OF THE CONTRACT.	•			
3. IF CONTRACT IS —	IT FURM.				
A. SOLE SOURCE, A	TTACH MEMO DETAILING J	USTIFICATION.			
B. UNDER \$2,500, AT	TACH MEMO DETAILING N	EED FOR CONT	RACT AND CONTRACTOR'S C	PAPABILITIES	, BIDS, ETC.
D. OVER \$2,500, ATT	ACH QUOTES, EVAL. FORM	, NOTIFICATION	NOF REJECTION, ETC.		
4. PROVIDE PACKET TO	CONTRACTS MANAGER F	ENTSUMMARY OR PROCESSIN	FROM COUNCIL PACKET, BID	DS, RFP, ETC.	
1. PURPOSE OF GRANT	CONTRACT Const	truction	of AfriCafe Base	ment Imp	provements
2. TYPE OF EXPENSE	☐ PERSONAL SERVICES	LAE	SOR AND MATERIALS		☐ PROCUREMENT
•	☐ PASS THROUGH AGREEMENT		ER-GOVERNMENTAL AGREE	MENT	CONSTRUCTION OTHER
OR	•				
TYPE OF REVENUE	☐ GRANT ☐ CONTE	RACT OTH	IER .		
3. TYPE OF ACTION	☐ CHANGE IN COST☐ CHANGE IN TIMING		ANGE IN WORK SCOPE V CONTRACT		
4. PARTIES		Sishop Co	ntractors, Inc.		
5. EFFECTIVE DATE	est. 3/25/89		TERMINATION DATE8	/31/89	
			(THIS IS A CHANGE FROM		
6. EXTENT OF TOTAL CO	MMITTMENT: ORIGINA	LINEW		s	266,000.00
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•	TOTA	1L		\$	266,000.00
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A. AMOUNT OF GRANT	CONTRACT TO BE SPENT	IN FISCAL YEA	Я 198 <u>8</u> -8 <u>9</u>	\$	266,000.00
B. BUDGET LINE ITEM	NAME <u>AfriCafe</u>	Impr. AMOL	INT APPROPRIATED FOR CO	NTRACT S	305,260.00
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8. SUMMARY OF BIDS OR	QUOTES (PLEASE INDICAT	EIFA MINORIT	Y BUSINESS ENTERPRISE)		
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SUBMITTED BY			AMOUNT	 	🗆 мее
9. NUMBER AND LOCATIO	NOFORIGINALS3				

10.	A. APPROVED BY STATE/FEDERAL A B. IS THIS A DOT/UMTA/FHWA ASSIS			NOT APPLICABLE	i .	-
11.	IS CONTRACT OR SUBCONTRACT WI		⅓ YES	□ №		
12.	WILL INSURANCE CERTIFICATE BE R					
13.	WERE BID AND PERFORMANCE BON	DS SUBMITTED? X YES	☐ NOT A	PPLICABLE		
	TYPE OF BOND	54.2			10% (\$26,600))
	TYPE OF BONDPO	erformance and Mat	terials	AMOUNTS _	266,000	
14.	LIST OF KNOWN SUBCONTRACTORS			. AMODITI'S _		· · · · · · · · · · · · · · · · · · ·
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	NAME <u>Alameda Plumbi</u>					Ё мве
	NAME					MBE
	NAME					
15.	IF THE CONTRACT IS OVER \$10,000 A. IS THE CONTRACTOR DOMICILED XI YES IN NO	IN OR REGISTERED TO DO BUS				□ мве
	B. IF NO, HAS AN APPLICATION FOR	FINAL PAYMENT RELEASE BEI	EN FORWAR	DED TO THE CON	ITRACTOR?	
	YES DATE			INITIAL		
16.	COMMENTS:					
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	GRA	NT/CONTRAC	TAPE	PROVAL		
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	PACA	2		DATE		
FISC	AL REVIEW	COUNCILOR				
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LEG	L COUNSEL REVIEW AS NEEDED:		·			
	DEVIATION TO CONTRACT FORM					
	CONTRACTS OVER \$10,000		1			
	CONTRACTS BETWEEN GOVERNMEN			· · · · ·		

CONSTRUCTION AGREEMENT FOR THE AFRICAFE IMPROVEMENTS

METRO WASHINGTON PARK ZOO

This	Construction	Agreement	is	made	by	and	between	
	Bishop Cont	cactors, I	nc.					

hereinafter called Contractor, and the Metropolitan Service District, a political subdivision of the State of Oregon, hereinafter called Metro.

Contractor and Metro agree as follows:

1. Contract Documents

The Contract Documents consist of this Construction
Agreement, the Advertisement for Bids, the Invitation to Bid, the
Instructions to Bidders, the Bid Forms, including Bid Schedules,
bid security and Disadvantaged Business Program forms, the
Performance and the Labor and Materials Payment Bonds, the
General Conditions, the Supplementary Conditions, the
Specifications, the Drawings, the approved and updated
Construction Schedule, and other information and data as listed
in the Supplementary Conditions, and any modifications of any of
the foregoing in the form of Addenda, Clarifications, or Change
Orders in accordance with the terms of the Contract. Where
applicable, reference to this Construction Agreement herein shall
be deemed to refer to all of the Contract Documents.

These documents form the Contract and are, by this reference, expressly incorporated herein. All are as fully a part of the Contract as if attached to this Construction Agreement and repeated fully herein. No amendment made to this Contract nor Change Order issued shall be construed to release either party from any obligation contained in the Contract Documents except as specifically provided in any such amendment or Change Order.

2. Scope of Work

Contractor agrees to provide all labor, tools, equipment, machinery, supervision, transportation, permits and every other item and service necessary to perform the Work described in the Contract Documents. Contractor agrees to fully comply with each and every term, condition and provision of the Contract Documents.

3. Contract Amount

As consideration for Contractor's performance hereunder, Metro agrees to pay Contractor the Contract Amount as adjusted by approved Change Orders issued pursuant to the Contract Documents and subject to the availability of monies in the Construction Fund. Contractor agrees to accept the Contract Amount as full payment for Contractor's performance of the above-described Work.

The	Contract	Amount	is <u>two</u>	hundred, six				
DOLLARS	(\$2	66,000.0	·O) •		and _	0	_/100TH	

Metro shall make payments to Contractor in the manner and at: the times provided in the Contract Documents.

4. Additional or Deleted Work

Contractor shall, when so instructed by Metro under the procedures of the Contract Documents, perform additional Work or delete Work in accordance with the Contract Documents. When applicable, the Unit Prices included in the Contractor's Bid shall determine the value of additional or deleted work. When the listed Unit Prices are not applicable, the increase or decrease in the Contract Amount shall be determined pursuant to the applicable provisions of the Contract Documents.

5. Time of Completion: Liquidated Damages

Time is of the essence of this Construction Agreement. Contractor shall bring the work to substantial completion within the Contract Time as set forth in of the Supplementary Conditions of the Contract Documents. The Contract Time shall commence upon issuance of the Notice to Proceed. By executing this Construction Agreement, Contractor confirms and accepts that the Contract Time is a reasonable period for performance of all of the Work.

Should the Contractor fail to substantially complete the Work, as determined by Metro in accordance with the Contract Documents, within the Contract Time, Contractor shall be liable for liquidated damages to Metro as described in the Contract Documents.

6. Bonds

Contractor submits herewith a Performance Bond and a separate Labor and Materials Payment Bond, both in a form acceptable to Metro and otherwise in accordance with the Contract Documents and each in the Contract Amount to ensure full compliance, execution and performance of this Contract by Contractor and payment by Contractor of labor and material Suppliers as more fully described in the Contract Documents. The Performance Bond shall stay in force for a period of one (1) year after written acceptance of the Work by Metro as a guarantee of repair or

replacement of any item(s) of Work found to be defective by reason of faulty workmanship or defective materials. The Labor and Materials Payment Bond shall remain in force for the time required for actions against the bond to be filed in accordance with ORS 279.536.

7. Laws of Oregon Apply

The law of Oregon shall govern the interpretation and construction of this Construction Agreement and all of the Contract Documents.

8. Entire Agreement

0. <u>FIIL</u>	re Adreement	•
	AND SO INITIALED BY OPPOSITE THIS PARAGRAEXPRESSION OF ALL OF AGREEMENT AND IS A COOF THOSE TERMS. ANY	REEMENT SIGNED BY BOTH PARTIES BOTH PARTIES IN THE MARGIN APH CONSTITUTES A FINAL WRITTEN THE TERMS OF THIS CONSTRUCTION OMPLETE AND EXCLUSIVE STATEMENT AND ALL MISES, WARRANTIES, OR STATEMENTS
Metro	BY CONTRACTOR OR CONTANY WAY FROM THE TERM SHALL BE GIVEN NO FOR SHALL BE CHANGED, AM	TRACTOR'S AGENTS THAT DIFFER IN MS OF THIS WRITTEN AGREEMENT RCE AND EFFECT. THIS CONTRACT ENDED, OR MODIFIED ONLY BY
Contractor	WRITTEN INSTRUMENT SIGNED BY CONTRACT SHALL NOT BY COURSE OF PERFORMANCE	BOTH METRO AND CONTRACTOR. THIS MODIFIED OR ALTERED BY ANY E BY EITHER PARTY.
Contractor:	·	Metropolitan Service District:
By:		Ву:
Title:		Title:

Metro Washington Park Zoo Africa Improvements Bid Summary

March 10, 1989 2:00 P.M.

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X	X	X	X	\$288,607	\$10,230	\$298,837
X	Х	X	X	\$258,700	\$7,300	\$266,000
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CONVENTION	Z00 8	VIS	ITOR
FACILITIES			

Agenda Item No.	6.1
Meeting Date	April 13, 1989

RESOLUTION NO. 89-1070, APPROVING A CONTRACT FOR CONSTRUCTION OF AFRICAFE BASEMENT IMPROVEMENTS

Date: March 22, 1989 Presented By: Councilor Knowles, Committee Chair

COMMITTEE RECOMMENDATION: At the March 21, 1989 CZVF meeting, Committee members present -- DeJardin, Kelley, Van Bergen and myself -- voted unanimously to recommend Council adoption of Resolution No. 89-1070. Councilor Buchanan was absent.

COMMITTEE ISSUES/DISCUSSION: Metro Washington Park Zoo Construction Manager Bob Porter presented Resolution No. 89-1070. Mr. Porter recalled the original Africafe RFP included basement improvement specifications but they were later deleted when the bids received were too high. As discussed in the attached staff report, the basement improvements will enable the Zoo to better serve groups, regardless of weather conditions, while meeting general public needs in the cafe. It was noted the former Zoo Committee reviewed the improvements plan with Zoo staff last Fall and both the Zoo Committee and the Council Internal Affairs Committee approved the Zoo's development of a design plan. Zoo Capital Improvements Fund Contingency can cover this project because costs for potential landslide prevention work will not be as high as projected. The Committee did not raise any issues or questions for further discussion.

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STAFF REPORT

CONSIDERATION OF RESOLUTION NO. 89-1070 FOR THE PURPOSE OF APPROVING A CONTRACT FOR CONSTRUCTION OF AFRICAFE BASEMENT IMPROVEMENTS

Date: Mar. 14, 1989

Presented by: A. M. Rich

PROPOSED ACTION

Staff recommends that the Executive Officer be authorized to execute a contract with Bishop Contractors, Inc. for a sum of \$266,000 for AfriCafe basement inprovements.

FACTUAL BACKGROUND AND ANALYSIS

With the anticipated opening of Africa, the largest single exhibit Metro Washington Park Zoo will ever have, the Zoo is facing increasing demands to better serve group users as well as the general visitor. These groups include many local service, civic, and community clubs who meet regularly at set locations. Periodically, they take a "field trip" to enhance their understanding of attractions in this community. In the past, we have turned them away or scheduled them only during fair weather months. When AfriCafe opened we began to attempt to accommodate them in the Cafe. This simply did not work.

Attendance generally picks up substantially in March (usually 250% of February). Counting on a portion of the Cafe for dedicated group use is risky because we stand to alienate the group with noise from the public and we alienate the public with the appearance of catering to special interests. This is not a new dilemma; we face the same problem with company picnics during the summer. The major difference here is that the Cafe is a relatively small space compared to the open lawn area in front of the Elephant Museum.

To help alleviate these problems the Zoo was authorized by the Zoo Committee and the Internal Affairs Committee last fall to proceed with a design for improvements to the basement with a construction estimate of \$286,000. The design was completed in January and the Invitation to Bid was advertised in Portland Business Today on February 14, and in The Skanner on February 15, 1989.

Bids were publicly opened on Friday, March 10, 1989 at 2:00 p.m. Eight bids were received, ranging from a high of \$312,600 to a low of \$266,000. See Attachment A. Bishop Contractors, Inc. is the low bidder. The firm has complied with all bidder requirements and has met Metro's DBE/WBE goals.

BUDGET IMPACT

Funds to proceed with this project will be transferred from the Capital Improvements Fund Contingency line item to a line item for AfriCafe Basement Improvements. The Contingency funds became available when recent geo-technical reports indicated no call for constructing a large buttress along Canyon Road.

EXECUTIVE OFFICER'S RECOMMENDATION

The Executive Officer recommends adoption of Resolution No. 89-1070.

AMR:can 3/14/89 SR