CITY OF PORTLAND

Christine Moody
Chief Procurement Officer
Procurement Services

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OFFICE OF MANAGEMENT AND FINANCE

Sam Adams, Mayor Kenneth L. Rust, Chief Administrative Officer Jeffrey B. Baer, Director, Bureau of Internal Business Services

CONSENT CALENDAR

August 18, 2010

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 111983 for the NW Wilson Sewer Replacement Project for the Bureau of Environmental Services, with a project construction estimate of \$1,500,000.00. The Bureau of Environmental Services rated the level of project estimate confidence as High.

Bids were opened on July 15, 2010, and seven (7) bids were received. The low bid of Dunn Construction was deemed responsive to the requirements of the solicitation. It is recommended that the bid of Dunn Construction be accepted at the unit price quoted in their bid for a total estimated amount of \$1,281,728.00.00.

The Bureau of Environmental Services along with Procurement Services, identified ten (10) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$75,000.00 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Clearing/Grubbing/	Concrete Cutting	Concrete Work	Excavating
	Mowing/Brushing			
Hauling Services	Hazardous Waste	Sewer, Water &	Traffic Control	Traffic Sign
(Trucking)	Removal	Storm Drain Work	Services	Installation/Removal

In their bid Dunn Construction, indicated their intent to self perform the following divisions of work:

Asphalt Paving	Clearing/Grubbing/	Concrete Work	Excavating	Hazardous Waste			
,	Mowing/Brushing			Removal			
Sewer, Water	Traffic Control	Traffic Sign					
& Storm Drain	Services	Installation/					
Work		Removal					

MWESB participation represents 100% or \$75,000.00 of the estimated subcontracting dollars.

• MBE - \$75,000.00 performing Concrete Cutting and Hauling Services (Trucking).

Dunn Construction has a current City of Portland Business License and their EEO Certification is current through February 28, 2011. The company is located in Gresham, Oregon, and is not a State Certified M/W/ESB Contractor.

Dunn Construction is in Full Compliance with the Equal Benefits Program.

Funds are available for this project under Owner Cost Center E08962.

It is further recommended that a Performance Bond and a Payment Bond each in the amount of 100% of the contract amount be furnished by the Contractor.

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:

Christine Moody

Chief Procurement Officer

CM:kbm

GOOD FAITH EFFORT COMPLIANCE REPORT

ay ex

Submission substantially com	nplies with Good Faith Effort Requirements YES NO
Reviewed by:	Brenda Kern
Date:	7-22-10

PROJECT INFORMATION

PROJECT NAME & BUREAU	NW Wilson Sewer Replacement (BES)				
BID NUMBER	111983				
PRE-BID DATE	6-29-10				
BID OPEN DATE	7-15-10				
BID AMOUNT	\$1,281,728				
CONTRACTOR	Dunn Construction Inc				

AT BID SUBMISSION

QUESTION	YES	NO
Did contractor submit the GFE Form 1 (Subcontractor and Self-Perform Work List)?	X	1

MWESB PARTICIPATION - Total Bid

PARTICIPATION TYPE	TOTAL \$	PERCENTAGE OF TOTAL BID AMOUNT
MBE	\$75,000	5.9%
WBE	\$	%
ESB	\$	%
Total MWESB Participation	\$75,000	Total bid – 5.9% Subcontract percentage – 100%

MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
\$75,000	\$75,000	100%

GOOD FAITH DOCUMENTATION (24 HOURS AFTER BID OPENING)

	QUESTION	YES	NO	NOTES
1.	Did prime contractor attend the mandatory pre-bid meeting? (If pre-bid meeting was waived, note in NOTES column.) Check sign-up sheet with Buyer.	x		
2.	Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)	X		
3.	Were letters or faxes sent to all M/W/ESBs (in identified DOW's to be subcontracted) at the pre-bid meeting?(Form 2)	x		
4.	Was a minimum of five (5) M/W/ESB firms contacted (in each identified DOW to be subcontracted) by letter or fax to bid on this project?(Form 2)	x		
5.	Were M/W/ESB firms contacted at least seven (7) calendar days before the bid opening?(Form 2)	x		
6.	Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good Faith documentation?	x	,	
7.	Did prime provide a completed M/W/ESB Contact/Bids Received Log (Form 2)?	x		
	COOR FAITH FFFORT ANALYSIS	***************************************		

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	GOOD FAITH EFFORT ANALYSIS									
1.	Divisions of Work Identified by City: Asphalt Paving: Clearing/Grubbing/Mowing/Brushing; Concrete Cutting; Concrete Work; Excavating; Hauling Services (Trucking); Hazardous Waste Removal; Sewer, Water & Storm Drain Work; Traffic Control Services (includes TPDT); Traffic Sign Installation/Removal;									
2.	Rationale for non-utilization of subcontractors for suggested Divisions of Work: Self-performing									
3.	All Divisions of Work to be used on this project: Same as #1									
4.	Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: Brothers Concrete Cutting (MBE) - \$15,000; Salt & Pepper Construction (MBE) - \$60,000.									
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: none									
6.	Divisions of Work retained by Prime: Asphalt Paving: Clearing/Grubbing/Mowing/Brushing; Concrete Work; Excavating; Hazardous Waste Removal; Sewer, Water & Storm Drain Work; Traffic Control Services (includes TPDT); Traffic Sign Installation/Removal									
7.	Bids received from certified firms (not used): Sawcutters NW LLC (ESB) - \$.35/inft; Bud Construction (ESB) - \$70-4 axle, \$80-7 axle; DB Trucking (ESB) - \$75-4 axle, \$90-7 axle; J Ashe (ESB) - unknown, see notes; Fillups Trucking (WBE) - \$75-4 axle.									
8.	Check Compliance file for prime contractor. Are there any contract compliance iss Compliance file (last 3 years) that should be noted for the Purchasing Agent's Rep									
9.	Any special Good Faith Efforts undertaken by the Prime Contractor? No.									
10.	List of other prime bids received: Note any special Good Faith Efforts taken by the good faith effort documentation submitted (Forms 1/2). K&R Plumbing - \$1,522,848(Excavation - \$1,256,069(low bidder but no forms so deemed non-responsive); Tri-State (\$1,617,000(no forms); Moore Excavation Inc - \$1,533,719.43(no forms); Canby Excavation 1); Landis & Landis Construction - \$1,547,798(no forms).	Forms Constru	1-2); Co ction In	offman c -						

NOTES:

EEO cert: 2/28/11

COP Lic: 642420 In Compliance CCB Lic: 126351 Active

Clarifications: (Spoke to: Dan Johnston 4-27-10)

1. No bid amount for J Ashe. Called Dunn Construction on 4-22-10 for this information but they close at 4pm. Proceeded without this information as it was not a compliance issue. Spoke to Dan on 4-27-10 who stated that they in fact did not receive a bid from J. Ashe, it was an error that they indicated "Yes" to bid rcvd.

Issues	S.	None
,,		110110

Recommendation: Approval. The prime is in compliance with the GFE Program Requirements.

Bids Solicited - __13 __in __2 __DOW's
 Bids Received - __7 __ in __2 __DOW's
 MWESB Bids Used - __2 __ in _2 __DOW's
 OBE Bids Used - __0 in __0 __DOW's

Comparatively, the next low bidder...had \$74,000 in MWESB participation.

Level of effort:

x	High	Met the aspirational goal.
	Moderate	Exceeded the solicitation requirements and/or achieved some participation.
	Low	Met the minimal solicitation requirements but achieved NO participation.

Cc: Susan Wheaton - BES reports

Bid No: 111983
Project Name: NW WILSON SEWER REPLACEMENT PROJECT
Date Bid Opened: 7/15/2010
Project Manager: COLLEEN HAROLD
Engineers Estimate: \$1,500,000.00

Item No Description	Est. Quant	sku	Spec Reference	COFFMAN EXCA Unit Price Exte		DUNN CONSTRUC	CTION INC	CANBY EXCA	VATING tended	K&R PLUMBING CO Unit Price		MOORE EXCAV	ATION INC tended	LANDIS & LANDIS C	ONSTRUCTION tended	TRI-STATE CONS	STRUCTION INC Extended
Mobilization Temporary Protection & Direction of	1	LS	0210	\$73,956.00	\$73,956.00	\$65,877.00	\$65,877.00	\$184,000.00	\$184,000.00	\$100,000.00	\$100,000.00	\$153,000.00	\$153,000.00	\$185,000.00	\$185,000.00	\$101,053.80	\$101,053.80
2 Traffic	1	LS	0225	\$18,903.00	\$18,903.00	\$6,500.00	\$6,500.00	\$22,150.00	\$22,150.00	\$12,500.00	\$12,500.00	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00	\$8,750.00	\$8,750.00
3 Portable Changeable Message Signs	4	EA	0225	\$6,600.00	\$26,400.00	\$2,000.00	\$8,000.00	\$1,350.00	\$5,400.00		\$4,800.00	\$1,500.00	\$6,000.00		\$8,000.00	\$9,500.00	\$38,000.00
4 Flaggers	500	HR	0225	\$48.00	\$24,000.00	\$45.00	\$22,500.00	\$44.00	\$22,000.00		\$25,000.00	\$50.00	\$25,000.00	\$44.50	\$22,250.00	\$43.00	\$21,500.00
5 Erosion Control	1	LS	0280	\$11,400.00	\$11,400.00	\$5,000.00	\$5,000.00	\$17,000.00	\$17,000.00	\$3,000.00	\$3,000.00	\$20,000.00	\$20,000.00	\$2,500.00	\$2,500.00	\$3,450.00	\$3,450.00
6 Coir Erosion Control Blanket	95	SY	0280	\$10.00	\$950.00	\$20.00	\$1,900.00	\$16.00	\$1,520.00	\$22.00	\$2,090.00	\$5.00	\$475.00	\$5.00	\$475.00	\$4.00	\$380.00
7 Silt Fence	100	FT	0280	\$3.00	\$300.00	\$10.00	\$1,000.00	\$5.00	\$500.00	\$7.50	\$750.00	\$2.25	\$225.00	· ·	\$400.00		\$250.00
8 Inlet Protection	34	EA	0280	\$75.00	\$2,550.00	\$75.00	\$2,550.00	\$60.00	\$2,040.00		\$1,700.00	\$125.00	\$4,250.00		\$1,700.00		\$1,870.00
9 Biofilter Bags	100	EA	0280	\$9.00	\$900.00	\$50.00	\$5,000.00	\$30.00	\$3,000.00	\$10.00	\$1,000.00	\$9.00	\$900.00		\$1,000.00		\$800.00
10 HASP / CMDP Work Plans	1	LS	0290	\$5,500.00	\$5,500.00	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$700.23	\$700.23		\$2,500.00		\$2,300.00
11 Contaminated Media Disposal	3900	TN	0291	\$13.32	\$51,948.00	\$10.00	\$39,000.00	\$15.50	\$60,450.00	\$25.00	\$97,500.00	\$12.50	\$48,750.00		\$117,000.00		\$42,900.00
12 Video Inspection Sewers, Mainline	7818	FT	0401	\$1.50	\$11,727.00	\$3.00	\$23,454.00	\$0.75	\$5,863.50		\$11,727.00	\$1.40	\$10,945.20		\$23,454.00		\$11,727.00
Video Inspection of Sewers, Lateral				V 1.00	4.1,1.2.1.00	ψ0.00	Q20,101.00	\$0.70	ψομοσοίσσ	\$1.00	ψ·////	*****	4.0,0.0.20	*****	*****	******	4.1,121.100
13 Launch Camera	77	EA	0401	\$110.00	\$8,470.00	\$200.00	\$15,400.00	\$145.00	\$11,165.00	\$190.00	\$14,630.00	\$250.00	\$19,250.00	\$440.00	\$33,880.00	\$165.00	\$12,705.00
Video Inspection of Sewers, Push				\$1,10,00	φο, ποισσ	Ψ200.00	ψ10,100.00	Ψ110.00	ψ11,100.00	\$155.55	ψ11,000.00	Ψ200.00	ψ10,200.00	Ψ.10.00	400,000.00	* 100100	ψ 12,1 00.00
14 Camera	28	EA	0401	\$95.00	\$2,660.00	\$200.00	\$5,600.00	\$220.00	\$6,160.00	\$100.00	\$2,800.00	\$250.00	\$7,000.00	\$175.00	\$4,900.00	\$175.00	\$4,900.00
15 Dewatering	1	LS	0405	\$10,232.00	\$10,232.00	\$5,000.00	\$5,000.00	\$14,500.00	\$14,500.00	\$5,000.00	\$5,000.00	\$12,000.00	\$12,000.00		\$15,000.00		\$660.00
16 Trench Excavation, Common	7778	CY	0405	\$16.25	\$126,392.50	\$9.00	\$70,002.00	\$2.00	\$15,556.00	\$8.70	\$67,668.60	\$12.00	\$93,336.00		\$7,778.00		\$132,226.00
17 Trench Excavation, Rock	250	CY	0405	\$80.00	\$20,000.00	\$100.00	\$25,000.00	\$11.00	\$2,750.00	\$140.00	\$35,000.00	\$100.00	\$25,000.00		\$43,750.00		\$21,250.00
18 Trench Foundation Stabilization	400	CY	0405	\$47.83	\$19,132.00	\$25.00	\$10,000.00	\$75.00	\$30,000.00	\$50.00	\$20,000.00	\$50.00	\$20,000.00		\$10,000.00		\$16,800.00
19 Trench Backfill, Class B	5655	CY	0405	\$36.00	\$203,580.00	\$14.00	\$79,170.00	\$15.50	\$87,652.50	\$19.00	\$107,445.00	\$20.00	\$113,100.00		\$5,655.00	\$32.40	\$183,222.00
20 Pothole Excavation	9	EA	0405	\$286.00	\$2,574.00	\$500.00	\$4,500.00	\$350.00	\$3,150.00		\$18,000.00	\$750.00	\$6,750.00		\$2,700.00		\$3,600.00
21 4" Drain Pipe	20	LF	0430	\$20.00	\$400.00	\$100.00	\$2,000.00	\$21.00	\$420.00	\$50.00	\$1,000.00	\$7.00	\$140.00		\$800.00		\$1,400.00
6" Pipe PVC ASTM D3034 SDR 35	20	L.I	0430	\$20.00	\$400.00	\$100.00	φ2,000.00	\$21.00	φ42U.UU	\$30.00	φ1,000.00	\$7.00	\$140.00	φ40.00	\$000.00	\$10.00	Ψ1,400.00
22 Bedding Type: D 8" Pipe PVC ASTM D3034 SDR 35	1916	LF	0445	\$17.50	\$33,530.00	\$55.00	\$105,380.00	\$92.00	\$176,272.00	\$65.00	\$124,540.00	\$65.00	\$124,540.00	\$75.00	\$143,700.00	\$66.00	\$126,456.00
23 Bedding Type:D 10" Pipe HDPE ASTM F714 DR 26	228	LF	0445	\$17.75	\$4,047.00	\$80.00	\$18,240.00	, \$59.25	\$13,509.00	\$81.00	\$18,468.00	\$67.00	\$15,276.00	\$115.00	\$26,220.00	\$78.00	\$17,784.00
24 Bedding Type: D	532	LF	0445	\$28.00	\$14,896.00	\$65.00	\$34,580.00	\$68.50	\$36,442.00	\$120.00	\$63,840.00	\$59.00	\$31,388.00	\$90.00	\$47,880.00	\$109.00	\$57,988.00
12" Pipe, PVC ASTM D3034 SDR 35. 25 Bedding Type: D	2042	LF	0445	\$22.00	\$44,924.00	\$65.00	\$132,730.00	\$75.50	\$154,171.00	. \$82.90	\$169,281.80	\$65.00	\$132,730.00	\$100.00	\$204,200.00	\$90.00	\$183,780.00
12" Pipe HDPE ASTM F714 DR 26 26 Bedding Type: D	85	LF	0445	\$61.00	\$5,185.00	\$75.00	\$6,375.00	\$89.00	\$7,565.00	\$120.00	\$10,200.00	\$58.00	\$4,930.00	\$182.00	\$15,470.00	\$133.00	\$11,305.00
15" Pipe PVC ASTM D3034 SDR35 27 Bedding Type: D	795	LF	0445	\$25.00	\$19,875.00	\$70.00	\$55,650.00	\$112.75	\$89,636.25	\$85.00	\$67,575.00	\$76.00	\$60,420.00	\$156.00	\$124,020.00	\$93.00	\$73,935.00
18" Pipe RCP ASTM C-76 Class IV 28 Bedding Type: B	786	LF	0445	\$35.00	\$27,510.00	\$80.00	\$62,880.00	\$144.00	\$113,184.00	\$93.50	\$73,491.00	\$92.00	\$72,312.00	\$162.00	\$127,332.00	\$101.00	\$79,386.00
29 Field Fabricated Connections	41	EA	0445	\$168.00	\$6,888.00	\$300.00	\$12,300.00	\$275.00	\$11,275.00	\$150.00	\$6,150.00	\$175.00	\$7,175.00	\$300.00	\$12,300.00	\$310.00	\$12,710.00
30 Tees & Wyes 8 inch X 6 inch	9	EA	0445	\$72.00	\$648.00	\$250.00	\$2,250.00	\$125.00	\$1,125.00	\$85.00	\$765.00	\$35,00	\$315.00	\$80.00	\$720.00	\$130.00	\$1,170.00
31 Tees & Wyes 12 inch X 6 inch Concrete Manhole, 48 inch, 0-8 Ft	52	EA	0445	\$142.00	\$7,384.00	\$350.00	\$18,200.00	\$190.00	\$9,880.00	\$225.00	\$11,700.00	\$160.00	\$8,320.00	\$180.00	\$9,360.00	\$320.00	\$16,640.00
32 Depth Concrete Manhole, 48 inch, Deeper	25	EA	0470	\$2,911.00	\$72,775.00	\$3,800.00	\$95,000.00	\$2,950.00	\$73,750.00	\$4,000.00	\$100,000.00	\$4,200.00	\$105,000.00	\$3,200.00	\$80,000.00	\$2,960.00	\$74,000.00
33 than 8 ft	123	LF	0470	\$275.50	\$33,886.50	\$100.00	\$12,300.00	\$125.00	\$15,375.00	\$150.00	\$18,450.00	\$190.00	\$23,370.00	\$225.00	\$27,675.00	\$160.00	\$19,680.00
34 Inside Drop Assembly,12", 0-8 ft depth	1	EA	0470	\$1,445.00	\$1,445.00	\$2,000.00	\$2,000.00	\$1,200.00	\$1,200.00	\$1,600.00	\$1,600.00	\$1,200.00	\$1,200.00		\$1,500.00		\$860.00
35 Concrete Inlets, Type G-1	25	EA	0470	\$1,179.00	\$29,475.00	\$1,200.00	\$30,000.00	\$1,100.00	\$27,500.00		\$26,250.00	\$1,200.00	\$30,000.00		\$27,500.00		\$27,500.00
36 Concrete Inlets, Type G-2	3	EA	0470	\$1,260.00	\$3,780.00	\$1,800.00	\$5,400.00	\$1,150.00	\$3,450.00	\$1,150.00	\$3,450.00	\$1,400.00	\$4,200.00		\$3,450.00		\$3,600.00
37 Filling Abandoned Structures	8	EΑ	0490	\$550.00	\$4,400.00	\$500.00	\$4,000.00	\$650.00	\$5,200.00		\$8,000.00	\$1,000.00	\$8,000.00		\$4,000.00		\$3,600.00
38 CLSM for Abandoned Structures	20	CY	0490	\$332.00	\$6,640.00	\$200.00	\$4,000.00	\$300.00	\$6,000.00	\$150.00	\$3,000.00	\$200.00	\$4,000.00		\$3,500.00		\$2,700.00
39 Diversion of Flow	1	LS	0490	\$22,910.00	\$22,910.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00		\$5,000.00	\$15,000.00	\$15,000.00		\$35,000.00		\$16,000.00
40 Replace manhole steps	91	EΑ	0490	\$68.00	\$6,188.00	\$100.00	\$9,100.00	\$70.00	\$6,370.00		\$4,550.00	\$65.00	\$5,915.00		\$4,550.00		\$5,005.00
41 Reconstruct Manhole Base	2	EA	0490	\$945.00	\$1,890.00	\$1,800.00	\$3,600.00	\$1,500.00	\$3,000.00	\$1,000.00	\$2,000.00	\$3,400.00	\$6,800.00		\$4,400.00		\$4,200.00
42 Rehabilitate Manhole	3	EA	0490	\$2,786.00	\$8,358.00	\$2,800.00	\$8,400.00	\$2,500.00	\$7,500.00	\$3,200.00	\$9,600.00	\$3,300.00	\$9,900.00		\$8,400.00		\$8,700.00
43 Connection to Existing Structures	7	EA	0490	\$469.00	\$3,283.00	\$4,000.00	\$28,000.00	\$2,500.00	\$17,500.00	\$2,000.00	\$14,000.00	\$1,800.00	\$12,600.00		\$4,900.00		\$5,600.00
44 Trench Resurfacing Temporary Trench Resurfacing, w/o base, MHMAC,	1800	SY	0495	\$16.65	\$29,970.00	\$6.00	\$10,800.00	\$8.50	\$15,300.00	\$9.00	\$16,200.00	\$1,000.00	\$34,200.00		\$3,600.00		\$21,600.00
45 4" Thick Trench Resurfacing, w/o base, MHMAC,	2293	SY	0495 ⁻	\$45.00	\$103,185.00	\$35.00	\$80,255.00	\$30.75	\$70,509.75	\$43.00	\$98,599.00	\$32.00	\$73,376.00	\$18.00	\$41,274.00	\$40.90	\$93,783.70
46 8" Thick	1315	SY	0495	\$66.00	\$86,790.00	\$65.00	\$85,475.00	\$58.75	\$77,256.25		\$87,842.00	\$60.00	\$78,900.00		\$46,025.00		\$98,493.50
47 Aggregate Base	750	CY	0640	\$45.00	\$33,750.00	\$25.00	\$18,750.00	\$15.00	\$11,250.00	\$26.00	\$19,500.00	\$60.00	\$45,000.00		\$15,000.00		\$27,000.00
48 Concrete Driveways	450	SF	0759	\$10.00	\$4,500.00	\$15.00	\$6,750.00	\$8.00	\$3,600.00		\$5,400.00	\$14.00	\$6,300.00		\$3,825.00		\$2,250.00
49 Concrete Walks	325	SF	0759	\$10.00	\$3,250.00	\$12.00	\$3,900.00	\$6.50	\$2,112.50	\$9.00	\$2,925.00	\$13.00	\$4,225.00		\$2,275.00		\$1,300.00
50 Concrete Curbs, Curb and Gutter	240	FT	0759	\$36.00	\$8,640.00	\$42.00	\$10,080.00	\$30.00	\$7,200.00		\$9,600.00	\$50.00	\$12,000.00		\$6,720.00		\$7,200.00
51 Lawn Seeding 52 Topsoil	63 75	SY CY	1030 1040	\$9.00 \$47.00	\$567.00 \$3,525.00	\$10.00 \$50.00	\$630.00 \$3,750.00	\$5.25 \$65.00	\$330.75 \$4,875.00		\$1,386.00 \$4,875.00	\$12.00 \$50.00	\$756.00 \$3,750.00		\$1,260.00 \$3,000.00		\$630.00 \$2,400.00
Total					\$1,256,069.00		\$1,281,728.00		\$1,480,115.50		\$1,522,848.40		\$1,533,719.43		\$1,547,798.00		\$1,617,000.00
Bid Surety				Yes	ВВ	Yes	ВВ	Ye	s BB	,	Yes BB	Ye	s BB	Ye	s BB		Yes BB
Contractor Board License No.					146689		126351		77471		3294		28397		148742	2	62974

BUREAU OF ENVIRONMENTAL SERVICES MEMORANDUM

Engineering Services

DATE:

July 27, 2010

TO:

Kathleen Brenes-Morua, Bureau of Purchases and Stores

FROM:

Erik Durshpek, Construction Project Manager

Colleen Harold, Design Project Manager

THROUGH: Mark Hutchinson, Construction Division Manager

Susan Aldrich, CIP Manager

SUBJECT:

Awarding Contract for: NW Wilson Sewer Replacement Project

Bid No. 111983, Project No. E08962 Award to Second Highest Bidder

We have reviewed the bids for this project.

Coffman Excavation, LLC was the apparent low bidder with a bid amount of \$1,256,069.00, which is 13.88% under the Engineer's Estimate of \$1,458,559.00. However, their bid was determined to be non-responsive.

Dunn Construction, Inc. was the second lowest bidder with a bid amount of \$1,281,728.00, which is 12.12% under the Engineer's Estimate of \$1,458,559.00.

We therefore recommend that the Bureau of Purchases and Stores accept the proposal from Dunn Construction, Inc., the second lowest bidder, as the lowest responsible bidder.

This recommendation is subject to your evaluation of the bid packet for completeness and responsiveness.

Please contact me at 503-823-5728 if you have any questions.

cc:

John Houle

Josh Nault

Bill Ryan

Scott Gibson

Jamie de la Garza

Dave Nunamaker

Susan Wheaton

Molly Nause-McCord

Materials Testing Laboratory

BES File w/sup.docs

Attachment: Bid Tabs

ED/kmf

1164 -=

Agenda No. **REPORT NO.**

Inci

Title

Accept bid of Dunn Construction for the NW Wilson Sewer Replacement Project for \$1,281,728,00 (Procurement Report - Bid No. 111983)

INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams	CLERK USE: DATE FILED AUG 1 3 2010. Lehalf of Mayor Adm			
COMMISSIONER APPROVAL	LaVonne Griffin-Valade Auditor of the City of Portland			
Mayor—Finance and Administration - Adams Position 1/Utilities - Fritz Position 2/Works - Fish	By: Deputy			
Position 3/Affairs - Saltzman	Deputy			
Position 4/Safety - Leonard	ACTION TAKEN:			
BUREAU APPROVAL Bureau: Procurement Services Bureau Head: Christine Mood	AUG 18 2010 ACCEPTED PREPARE CONTRACT			
Prepared by: Kathleen Brenes Date Prepared: August 6, 2010				
Financial Impact Statement				
Completed Amends Budget Not Required				
Council Meeting Date August 18, 2010				
City Attorney Approval				

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

		V		
	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
53	,		YEAS	NAYS
	1. Fritz	1. Fritz	~	
	2. Fish	2. Fish		N
	3. Saltzman	3. Saltzman	V	
	4. Leonard	4. Leonard	V	
	Adams	Adams		3