



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Charlie Hales, Mayor
Jack D. Graham, Chief Administrative Officer
Bryant Enge, Director, Bureau of Internal Business Services

Christine Moo
Chief Procurement Officer
Procurement Services
1120 S.W. Fifth Avenue, Rm. 7
Portland, Oregon 97204-19
(503) 823-50
FAX (503) 823-68
TTY (503) 823-68

CONSENT CALENDAR

May 1, 2013

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 115341 - NE 33RD DRIVE & BUFFALO SLOUGH CULVERT REPLACEMENT, PHASE 2 for the Bureau of Environmental Services, with a project construction estimate of \$1,700,000.00. The Bureau of Environmental Services rated the level of project estimate confidence as High.

Bids were opened on March 21, 2013, and four (4) bids were received. The low bid of Dirt & Aggregate Interchange, Inc. was deemed responsive to the requirements of the solicitation. It is recommended that the bid of Dirt & Aggregate Interchange, Inc. be accepted at the unit prices quoted in their bid for a total unit price amount of \$1,918,888.00.

The Bureau of Environmental Services along with Procurement Services, identified eleven (11) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$164,618.80 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Bridges	Clearing/Grubbing/Mowing/Brushing	Concrete Work
Hauling Services (Trucking)	Metal Fabrication	Sewer, Water & Storm Drain Work	Excavating
Site Clean Up	Striping	Traffic Control Services (Includes TPDT)	

In their bid Dirt & Aggregate Interchange, Inc., indicated their intent to self perform the following divisions of work:

Bridges	Clearing/Grubbing/Mowing/Brushing	Sewer, Water & Storm Drain Work	Site Clean Up
Excavating	Traffic Control Services (Includes TPDT)	Hauling Services (Trucking)	

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.

Total M/W/ESB participation represents 91.5% of the total bid amount, or \$1,756,656.70.

- MBE - \$1,754,269.20 performing Bridges, Clearing/Grubbing/Mowing/Brushing, Excavating, Hauling Services (Trucking), Sewer/Water/Storm Drain Work, Site Clean Up, and Traffic Control Services.
- WBE - \$2,387.50 performing Permeable Pavers.

Dirt & Aggregate Interchange, Inc. has a current City of Portland Business Tax Registration and their EEO Certification is current through January 18, 2015. The company is located in Fairview, OR, and is a State Certified M/W/ESB Contractor.

Dirt & Aggregate Interchange, Inc. is in Full Compliance with the Equal Benefits Program.

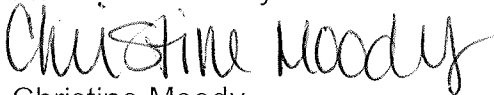
Funds are available for this project under Owner Cost Center E10377.C60.

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:jab

BUREAU OF ENVIRONMENTAL SERVICES
MEMORANDUM
ENGINEERING SERVICES DIVISION

DATE: March 28, 2013

TO: Kathleen Brenes-Morua, Procurement Services

THROUGH: Mark Hutchinson, Construction Division Manager 
Susan Aldrich, CIP Manager 

FROM: Nicholas L. Naval, Jr., Construction Project Manager 
Lloyd Stauning, Design Project Manager 

RE: Bid No. 115341
Project No. E10377

SUBJECT: NE 33rd Drive & Buffalo Slough Culvert Replacement, Phase 2
Contract Award Recommendation



We have reviewed the bids for this project.

The proposal from Dirt & Aggregate Interchange, Inc. shows a bid amount of \$1,918,888.00, which is 1.1% over the Engineer's Estimate of \$1,897,903.00 and is the apparent low bid.

We therefore recommend that Procurement Services accept the proposal from Dirt & Aggregate Interchange, Inc., the apparent low 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 503-823-7108, if you have any questions.

cc: Bill Ryan
Scott Gibson
Joe Panis
Jaime de la Garza
Neil Bruesch
Neil Choate
Const. File w/sup.docs

cc: Susan Wheaton
TRIM Folder 54.0

Attachment: Bid Tabs

GOOD FAITH EFFORT COMPLIANCE REPORT

✓ 3/26/13
BS

Submission substantially complies with Good Faith Effort Requirements		<input checked="checked" type="radio"/> YES <input type="radio"/> NO
Reviewed by:	Brenda Scott	
Date:	3-26-13	

PROJECT INFORMATION

PROJECT NAME & BUREAU	NE 33 rd Drive & Buffalo Slough Culvert Replacement, Ph 2(BES)
BID NUMBER	115341
PRE-BID DATE	3-8-13
BID OPEN DATE	3-21-13
BID AMOUNT	\$1,918,888
CONTRACTOR	Dirt & Aggregate Interchange Inc. (MBE)

AT BID SUBMISSION

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

M/W/ESB PARTICIPATION – Total Bid

PARTICIPATION TYPE	TOTAL \$	PERCENTAGE OF TOTAL BID AMOUNT
MBE	\$1,754,269.20 (prime)	91.4%
WBE	\$2,387.50	.1%
ESB	\$0	0%
Total M/W/ESB Participation	\$1,756,656.70	Total bid – 91.5% Subcontract percentage – 1.5%

M/WBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$164,618.80	\$2,387.50	1.5%

GOOD FAITH DOCUMENTATION (24 HOURS AFTER BID OPENING)

	QUESTION	YES	NO	NOTES
1.	<i>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.</i>	X		
2.	<i>Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)</i>	X		
3.	<i>Were letters or faxes sent to all M/W/ESBs (in identified DOW's to be subcontracted) at the pre-bid meeting?(Form 2)</i>	X		
4.	<i>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)</i>		X	See notes.
5.	<i>Were M/W/ESB firms contacted at least seven (7) calendar days before the bid opening?(Form 2)</i>	X		
6.	<i>Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good Faith documentation?</i>	X		
7.	<i>Did prime provide a completed M/W/ESB Contact/Bids Received Log (Form 2)?</i>	X		

GOOD FAITH EFFORT ANALYSIS

1.	<i>Divisions of Work Identified by City: Asphalt Paving; Bridges; Clearing/Grubbing/Mowing/Brushing; Concrete Work; Excavating; Hauling Services (Trucking); Metal Fabrication; Sewer, Water & Storm Drain Work; Site Cleanup; Striping; and Traffic Control Services (Includes TPDT).</i>
2.	<i>Rationale for non-utilization of subcontractors for suggested Divisions of Work: Self-performing.</i>
3.	<i>All Divisions of Work to be used on this project: Same as #1.</i>
4.	<i>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: Miller Factors (WBE Permeable Pavers) - \$2,387.50.</i>
5.	<i>Subcontractor names and subcontract amounts awarded to non-certified firms: Knife River (Asphalt Paving) - \$34,348.05; Van Lom Concrete (Concrete Work) - \$103,610.25; Apply-A-Line (Striping) - \$1,242; and Beko's Welding Inc. (Metal Fabrication) - \$23,031.</i>
6.	<i>Divisions of Work retained by Prime: Bridges; Clearing/Grubbing/Mowing/Brushing; Excavating; Hauling Services (Trucking); Sewer, Water & Storm Drain Work; Site Cleanup; and Traffic Control Services (Includes TPDT).</i>
7.	<i>Bids received from certified firms (not used): Vancouver Paving (WBE) - \$39,864.90.</i>
8.	<i>Check Compliance file for prime contractor. Are there any contract compliance issues in the prime's Compliance file (last 3 years) that should be noted for the Purchasing Agent's Report to Council? No.</i>
9.	<i>Any special Good Faith Efforts undertaken by the Prime Contractor? Yes, in one of the 4 DOW's the prime contacted more than the required number of MWESB's. They also solicited firms in 2 other areas of work – video inspection and permeable pavers (not DOW's).</i>
10.	<i>List of other prime bids received: Note any special Good Faith Efforts taken by the Prime Contractor and if good faith effort documentation submitted (Forms 1/2). James W Fowler - \$2,595,000 (Form 1); Tapani Inc. - \$2,254,305 (Form 1); and Moore Excavation Inc. - \$2,426,556 (Form 1).</i>

Notes:

EEO Cert. Expires: 1/18/15 CCB License No.: 26599 COP License No.: 121585

Issues:

Form 2 – The prime did not contact the required number of firms in two DOW's:
 Asphalt Paving – Only 4 contacted, 5 required.
 Striping – Only 1 contacted, 3 required (only 3 on OMWESB website).

Clarifications:

Spoke with Corey Pelfrey 4-1-13 who stated that they had documentation showing that the person who performed the GFE found only those limited amount of MWESB firms listed above. I asked him to email that documentation over to me, which he did, along with a long letter of explanation. After reviewing, in summary:

- a) the person doing the GFE searched for DBE's rather than MWESB's, which limited their search (4 asphalt paving & 1 striping) to less than what would have been received had they searched for MWESB's (17 asphalt paving & 3 striping).
- b) they state that they did solicit 5 MWESB's for asphalt paving; they contacted Kodiak Pacific (WBE) for an asphalt paving quote but did not list them on the Form 2. This was not submitted at bid time so cannot be considered.
- c) they did solicit 9 MWESB's in 3 other areas of work (video inspection, permeable pavers and concrete cutting). Note: the concrete cutting solicitations (5 firms) were not shown on the Form 2, but only shown with the letter.
- d) while they didn't perform GFE per exact specification; they show on Form 2 that they exceeded the solicitation requirement by soliciting 24 while the requirement was 18.

Summary of Dirt & Aggregate Interchange Inc.'s Good Faith Efforts:

DOW		Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	4	1	0
91430	CONCRETE WORK	5	9	0	0
91458	METAL FABRICATION	5	5	0	0
91276	STRIPING	3	1	0	0
Total		18	19	1	0

Level of Effort:

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

Recommendation:

Approval. The prime contractor is in substantial compliance with the GFE specifications.

Bid No: 115341

Project Name: NE 33RD DRIVE & BUFFALO SLOUGH CULVERT REPLACEMENT, PHASE 2

Date Bid Opened: March 21, 2013

Project Manager: Lloyd Stauning

Engineers Estimate: \$1,725,000.00

Item No	Description	Est. Quant	SKU	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
				Dirt & Aggregate Interchange, Inc.		Tapani, Inc.		Moore Excavation, Inc.		James W. Fowler Company			
1	MOBILIZATION	1	LS	\$244,565.00	\$244,565.00	\$195,000.00	\$195,000.00	\$200,000.00	\$200,000.00	\$199,151.50	\$199,151.50		
2	TEMPORARY PROTECTION & DIRECTION OF TRAFFIC	1	LS	\$32,300.00	\$32,300.00	\$12,000.00	\$12,000.00	\$35,000.00	\$35,000.00	\$25,000.00	\$25,000.00		
3	FLAGGERS	1440	HR	\$56.00	\$80,640.00	\$55.00	\$79,200.00	\$50.00	\$72,000.00	\$44.00	\$63,360.00		
4	FLAGGER STATION LIGHTING	1	EA	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$2,000.00	\$2,000.00	\$10,000.00	\$10,000.00		
5	TEMPORARY TYPE ORANGE PLASTIC MESH FENCE	150	FT	\$10.00	\$1,500.00	\$4.00	\$600.00	\$3.50	\$525.00	\$6.00	\$900.00		
6	EROSION CONTROL	1	LS	\$20,550.00	\$20,550.00	\$31,500.00	\$31,500.00	\$6,500.00	\$6,500.00	\$5,000.00	\$5,000.00		
7	POLLUTION CONTROL PLAN	1	LS	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$500.00	\$500.00	\$5,500.00	\$5,500.00		
8	WORK CONTAINMENT PLAN AND SYSTEM	1	LS	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00	\$17,000.00	\$17,000.00		
9	WORK CONTAINMENT BARRIER	250	FT	\$65.00	\$16,250.00	\$50.00	\$12,500.00	\$60.00	\$15,000.00	\$50.00	\$12,500.00		
10	TURBIDITY MONITORING	1	LS	\$7,500.00	\$7,500.00	\$6,000.00	\$6,000.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00		
11	CONTAMINATED MEDIA DISPOSAL	3360	TN	\$65.00	\$218,400.00	\$44.00	\$147,840.00	\$60.00	\$201,600.00	\$80.00	\$268,800.00		
12	CONTAMINATED WATER STORAGE TANK	3	EA	\$5,500.00	\$16,500.00	\$11,500.00	\$34,500.00	\$6,000.00	\$18,000.00	\$3,500.00	\$10,500.00		
13	TRUCK LINERS	100	EA	\$75.00	\$7,500.00	\$200.00	\$20,000.00	\$60.00	\$6,000.00	\$55.00	\$5,500.00		
14	REMOVAL OF CURBS	330	FT	\$5.00	\$1,650.00	\$3.00	\$990.00	\$2.00	\$660.00	\$6.00	\$1,980.00		
15	REMOVAL OF WALKS AND DRIVEWAYS	31	SY	\$20.00	\$620.00	\$20.00	\$620.00	\$12.00	\$372.00	\$10.00	\$310.00		
16	CLEARING AND GRUBBING	1	LS	\$10,000.00	\$10,000.00	\$10,500.00	\$10,500.00	\$8,000.00	\$8,000.00	\$5,000.00	\$5,000.00		
17	EMBANKMENT IN PLACE	5280	SF	\$5.15	\$27,192.00	\$6.00	\$31,680.00	\$7.00	\$36,960.00	\$26.00	\$137,280.00		
18	STONE EMBANKMENT	1400	TN	\$24.00	\$33,600.00	\$30.00	\$42,000.00	\$18.00	\$25,200.00	\$68.00	\$95,200.00		
19	EXTRA FOR SELECTED STONE BACKFILL MATERIAL	963	TN	\$27.00	\$26,001.00	\$30.00	\$28,890.00	\$20.00	\$19,260.00	\$35.00	\$33,705.00		
20	EXTRA FOR SELECTED TOPSOIL MATERIAL	782	CY	\$30.00	\$23,460.00	\$30.00	\$23,460.00	\$30.00	\$23,460.00	\$68.00	\$53,176.00		
21	GENERAL EXCAVATION	160	CY	\$50.00	\$8,000.00	\$25.00	\$4,000.00	\$30.00	\$4,800.00	\$13.00	\$2,080.00		
22	SUBGRADE GEOTEXTILE	891	SY	\$2.00	\$1,782.00	\$3.00	\$2,673.00	\$1.00	\$891.00	\$1.50	\$1,336.50		
23	EMBANKMENT GEOTEXTILE	790	SY	\$3.00	\$2,370.00	\$6.00	\$4,740.00	\$2.00	\$1,580.00	\$1.00	\$790.00		
24	EXPLORATORY EXCAVATION	48	CY	\$250.00	\$12,000.00	\$75.00	\$3,600.00	\$100.00	\$4,800.00	\$140.00	\$6,720.00		
25	LOOSE RIPRAP, CLASS 700	6	CY	\$200.00	\$1,200.00	\$115.00	\$690.00	\$180.00	\$1,080.00	\$210.00	\$1,260.00		
26	VIDEO INSPECTION OF SEWERS, MAINLINE	356	FT	\$3.00	\$1,068.00	\$3.00	\$1,068.00	\$4.00	\$1,424.00	\$2.25	\$801.00		
27	ENGINEERED SHORING	1	LS	\$46,908.00	\$46,908.00	\$75,000.00	\$75,000.00	\$150,000.00	\$150,000.00	\$1.00	\$1.00		
28	TRENCH FOUNDATION STABILIZATION	16	CY	\$100.00	\$1,600.00	\$70.00	\$1,120.00	\$90.00	\$1,440.00	\$140.00	\$2,240.00		
29	DEWATERING	1	LS	\$60,000.00	\$60,000.00	\$25,000.00	\$25,000.00	\$120,000.00	\$120,000.00	\$1.00	\$1.00		
30	STORMWATER CURB EXTENSIONS	45	SF	\$55.00	\$2,475.00	\$50.00	\$2,250.00	\$100.00	\$4,500.00	\$80.00	\$3,600.00		
31	SANITARY FORCE MAIN TEMPORARY RELOCATION	1	LS	\$75,755.00	\$75,755.00	\$75,000.00	\$75,000.00	\$160,000.00	\$160,000.00	\$190,000.00	\$190,000.00		
32	30 INCH PIPE, HDPE ASTM F714 SDR 21, BEDDING TYPE: D	60	FT	\$514.00	\$30,840.00	\$500.00	\$30,000.00	\$360.00	\$21,600.00	\$350.00	\$21,000.00		
33	CONCRETE MANHOLES, 48 INCH, 0-8 FT DEPTH	1	EA	\$4,470.00	\$4,470.00	\$4,500.00	\$4,500.00	\$11,000.00	\$11,000.00	\$3,400.00	\$3,400.00		
34	CONCRETE INLETS, TYPE BEEHIVE	1	EA	\$1,625.00	\$1,625.00	\$4,000.00	\$4,000.00	\$1,400.00	\$1,400.00	\$1,300.00	\$1,300.00		
35	DIVERSION OF FLOW	1	LS	\$30,000.00	\$30,000.00	\$90,000.00	\$90,000.00	\$190,000.00	\$190,000.00	\$230,000.00	\$230,000.00		
36	FILLING ABANDONED STRUCTURES	1	LS	\$4,500.00	\$4,500.00	\$4,000.00	\$4,000.00	\$6,500.00	\$6,500.00	\$6,700.00	\$6,700.00		
37	PERMANENT PLUGS	2	EA	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00	\$1,200.00	\$2,400.00	\$4,500.00	\$9,000.00		
38	TRENCH RESURFACING W/O BASE, MHMAC, 8"	891	SY	\$44.00	\$39,204.00	\$44.00	\$39,204.00	\$45.00	\$40,095.00	\$41.00	\$36,531.00		
39	TEMPORARY TRENCH RESURFACING	24	SY	\$50.00	\$1,200.00	\$31.00	\$744.00	\$25.00	\$600.00	\$50.00	\$1,200.00		
40	STRUCTURE EXCAVATION	2493	CY	\$25.00	\$62,325.00	\$22.00	\$54,846.00	\$4.00	\$9,972.00	\$58.00	\$144,594.00		
41	STRUCTURE EXCAVATION BELOW ELEVATIONS SHOWN	850	CY	\$30.00	\$25,500.00	\$22.00	\$18,700.00	\$60.00	\$51,000.00	\$55.00	\$46,750.00		
42	GRANULAR WALL BACKFILL	735	CY	\$47.50	\$34,912.50	\$40.00	\$29,400.00	\$40.00	\$29,400.00	\$175.00	\$128,625.00		
43	GRANULAR STRUCTURE BACKFILL	1031	CY	\$47.50	\$48,972.50	\$40.00	\$41,240.00	\$32.00	\$32,992.00	\$45.00	\$46,395.00		
44	TRENCH STABILIZATION MATERIAL	142	CY	\$40.00	\$5,680.00	\$40.00	\$5,680.00	\$125.00	\$17,750.00	\$110.00	\$15,620.00		
45	STONE EMBANKMENT MATERIAL	142	CY	\$40.00	\$5,680.00	\$30.00	\$4,260.00	\$100.00	\$14,200.00	\$130.00	\$18,460.00		
46	SHORING, CRIBBING AND COFFERDAMS	1	LS	\$77,720.00	\$77,720.00	\$200,000.00	\$200,000.00	\$225,000.00	\$225,000.00	\$215,000.00	\$215,000.00		
47	BRIDGE RAILS	1	LS	\$83,490.00	\$83,490.00	\$90,000.00	\$90,000.00	\$120,000.00	\$120,000.00	\$110,000.00	\$110,000.00		
48	REINFORCED CONCRETE BOX CULVERT	160	FT	\$2,645.00	\$423,200.00	\$4,205.00	\$672,800.00	\$2,900.00	\$464,000.00	\$2,300.00	\$368,000.00		
49	HEADWALL	2	EA	\$9,288.00	\$18,576.00	\$10,500.00	\$21,000.00	\$12,000.00	\$24,000.00	\$10,000.00	\$20,000.00		
50	AGGREGATE BASE	198	CY	\$40.00	\$7,920.00	\$55.00	\$10,890.00	\$38.00	\$7,524.00	\$37.00	\$7,326.00		
51	CONCRETE CURBS, CURB AND GUTTER	248	FT	\$23.00	\$5,704.00	\$40.00	\$9,920.00	\$32.00	\$7,936.00	\$28.00	\$6,944.00		
52	CONCRETE WALKS	475	SF	\$7.00	\$3,325.00	\$12.00	\$5,700.00	\$7.00	\$3,325.00	\$15.00	\$7,125.00		
53	CONCRETE CURB, THICKENED CURB AND GUTTER	40	FT	\$23.00	\$920.00	\$55.00	\$2,200.00	\$38.00	\$1,520.00	\$32.00	\$1,280.00		
54	PERMEABLE PAVERS	410	SF	\$10.00	\$4,100.00	\$15.00	\$6,150.00	\$10.00	\$4,100.00	\$15.00	\$6,150.00		
55	LONGITUDINAL PAVEMENT MARKINGS - PAINT	1400	FT	\$0.41	\$574.00	\$1.50	\$2,100.00	\$0.60	\$840.00	\$0.40	\$560.00		
56	PAVEMENT LEGEND, TYPE B-HS: BICYCLE LANE SYMBOLS	2	EA	\$382.00	\$764.00	\$775.00	\$1,550.00	\$400.00	\$800.00	\$360.00	\$720.00		
57	TYPE "G" SIGNS IN PLACE	2	EA	\$150.00	\$300.00	\$500.00	\$1,000.00	\$275.00	\$550.00	\$500.00	\$1,000.00		

Total		\$1,918,888.00	\$2,254,305.00	\$2,426,556.00	\$2,617,372.00
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Bid Surety	Yes	BB	Yes	BB	Yes	BB
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Contractor Board License No.	26599	63434	28397	63701
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Agenda No.
REPORT NO.
 Title

Accept bid of Dirt & Aggregate Interchange, Inc. for the NE 33rd Drive & Buffalo Slough Culvert Replacement, Phase 2 project for \$1,918,888.00 (Procurement Report – 115341)

Bid No.

<p>INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales</p>	<p>CLERK USE: DATE FILED <u>APR 26 2013</u></p>
<p>COMMISSIONER APPROVAL <i>Blade for</i> Mayor—Finance and Administration - Hales</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Novick</p>	<p style="text-align: center;">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <i>[Signature]</i> Deputy</p>
<p>BUREAU APPROVAL Bureau: Procurement Services Bureau Head: Christine Moody <i>CM</i></p>	<p>ACTION TAKEN:</p> <p style="font-size: 1.2em; font-weight: bold;">MAY 01 2013 ACCEPTED PREPARE CONTRACT</p>
<p>Prepared by: Jeff Blade Date Prepared: 4/25/2013</p>	
<p>Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p>	
<p>Council Meeting Date May 1, 2013</p>	
<p>City Attorney Approval: required for contract, code, easement, franchise, charter, Comp Plan</p>	

AGENDA
<p>TIME CERTAIN <input type="checkbox"/> Start time: _____</p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>
<p>CONSENT <input checked="" type="checkbox"/></p>
<p>REGULAR <input type="checkbox"/> Total amount of time needed: _____ (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. Novick	4. Novick	✓	
Hales	Hales	✓	