

**GOOD FAITH EFFORT
COMPLIANCE REPORT**

from
JH

Submission substantially complies with Good Faith Effort Requirements		YES NO
Reviewed by:	Jin Huang	
Date:	November 1, 2011	

PROJECT INFORMATION

PROJECT NAME & BUREAU	Flavel Maintenance Yard-Parks
BID NUMBER	113480
PRE-BID DATE	09/22/2011
BID OPEN DATE	10/20/2011
BID AMOUNT	\$1,727,300.00
CONTRACTOR	Mega Pacific Co.

AT BID SUBMISSION

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

MWESB PARTICIPATION – Total Bid

PARTICIPATION TYPE	TOTAL \$	PERCENTAGE OF TOTAL BID AMOUNT
MBE	\$137,500.00	7.96%
WBE	\$149,986.00	8.68%
ESB	\$64,539.00	3.74%
Total MWESB Participation	\$352,025.00	Total bid – 20.38% Subcontract percentage – 37.46 %

MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
\$939,714.00	\$287,486.00	30.59%

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		Self-perform
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		
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.	Divisions of Work Identified by City: Asbestos Removal, Asphalt Paving, Carpentry, Concrete Pumping, Concrete Works, Demolition, Drywall/Sheetrock, Electrical, Excavating, Fencing, Glass Services, Hauling Services, Hazardous Waste Removal, HVAC, Insulation, Irrigation, Landscaping, Lead Paint Abatement, Metal Fabrication, Painting/Wallpapering, Plumbing, Roofing, Sewer, Water & Storm Drain Work, Site Clean Up, Striping, Structural Steel, Surveying, Traffic Control Services, Utilities, Waterproofing, Welding, and Window Coverings.
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: Asbestos Removal, Asphalt Paving, Carpentry, Concrete Pumping, Concrete Works, Demolition, Drywall/Sheetrock, Electrical, Excavating, Fencing, Glass Services, Hauling Services, Hazardous Waste Removal, HVAC, Insulation, Irrigation, Landscaping, Lead Paint Abatement, Metal Fabrication, Painting/Wallpapering, Plumbing, Roofing, Sewer, Water & Storm Drain Work, Site Clean Up, Striping, Structural Steel, Surveying, Traffic Control Services, Utilities, Waterproofing, Welding, and Window Coverings.
4.	Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: H&F Concrete Paving (ESB) - \$5,000.00, Green Art Landscaping (MBE) - \$137,500.00, Alternative Drywall (ESB) - \$29,400.00, Jet Electric (WBE) - \$149,986.00, Sieckmann Metal Fab. (ESB) - \$28,873.00, and Eagle Striping (ESB) - \$1,266.00.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: IRS Environmental (Asbestos, Lead Abatement and Hazardous Waste Removal) - \$11,965.00, Oregon Asphaltic Paving - \$22,437.00, R&S Excavation (Demolition) - \$27,864.00, Arjae Sheetmetal (HVAC) - \$66,163.00, R&S Excavation (Excavation, Utilities, Sewer, Water, & Storm Work, and Trucking) - \$165,986.00, Interstate Fence Co. - \$62,842.00, D&L (Glass Services) - \$69,566.00, Don Rhyne Painting - \$24,270.00, Jack Corman Plumbing - \$45,800.00, McDonald Wettle, Inc. (Roofing) - \$71,196.00, and Iris Window Coverings - \$7,635.00.
6.	Divisions of Work retained by Prime: Carpentry, Concrete Work, Insulation, Site Clean Up, Structural Steel, Traffic Control Services, Waterproofing, and Welding.
7.	Bids received from certified firms (not used): Benthin Engineering (Surveying) - ESB \$11,900.00, Buckel Associates (Surveying) - ESB \$7,350.00, Dave Mills Consulting (Surveying) - ESB \$4,775.00, PTS (Surveying) - MBE \$8,800.00, Thurston & Associates (Surveying) - \$14,790.00, Tom Nelson & Associates (Surveying) - ESB \$10,000.00, Dan Riehl (Excavation) - ESB Incomplete bid, Miller Factors (Landscape) - WBE \$151,979.00, Vancouver Paving - WBE \$33,085.00, River City Rebar (Concrete) - ESB \$26,455.00, H&F Concrete - ESB, Partial

	<i>bid, A2 Fab. (Structural Steel) – WBE \$34,935.00, Burt-Sher (Carpentry) – WBE \$15,352.00, PacificMark (Drywall) – MBE \$40,400.00, Signature Glass – ESB \$85,450.00, Classic Fence & Decks- ESB \$75,399.00, Superior Fence & Construction –ESB \$75,049.00, A-Absoluite Comfort (Plumbing) – ESB \$58,505.00, Eagle Plumbing – ESB \$45,816.00, Bryan R. Green Construction (Plumbing) –ESB \$52,121.00, OES, LLC. (Electrical) –ESB \$215,021.00, and Precision NW Electrical –ESB \$167,531.00.</i>
8.	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? <i>None.</i>
9.	Any special Good Faith Efforts undertaken by the Prime Contractor? <i>Yes. Prime contacted more than required MWESBs in some Divisions of Work.</i>
10.	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). <i>Par-Tec Construction, Inc. - non-responsive (Form 1 &2) - \$1,677,000.00, Payne Construction, Inc. (Form 1) - \$1,972,108.00, Russell Construction, Inc. - \$1,999,888.00, and First Cascade Corporation (Form1 &2) - \$2,024,510.00.</i>

NOTES:

EEO cert: 01/25/2013

COP Lic: 378686

CCB Lic: 63108

Issues:

1. *Mega Pacific did not list contacts for the following DOW on their Form 2: Demolition, Trucking, Hazardous Waste Removal, Sewer Water Storm Drain Work, Metal Fabrication, Striping, and Utilities.*
2. *Only one Window Coverings contact was listed on Form 2. There are two certified MWESB firms.*
3. *Mega Pacific did not list the following pre-bid attendees on their Form 2: Ferrari Enterprises, Parrish Excavating, Happy Valley Air Conditioning, Alicata, and USA-Trucking.*

Clarifications: (Spoke to: Andy Matsuoka of Mega Pacific Co.)

1. *Mega Pacific confirmed they made the required contacts with MWESB contractors, but did not list them separately on Form 2. Andy provided a list of contractors that were solicited for each of the divisions of work under Issue 1 that were listed for other divisions of work on Form 2.*
2. *Mega Pacific contacted both window coverings firms, but only listed one on Form 2. They provided the email that showing the second firm was indeed contacted.*
3. *Mega Pacific provided fax confirmation showing Alicata was contacted, however, they did not make contacts with Ferrari Enterprises, Parrish Excavating, Happy Valley Air Conditioning, and USA-Trucking. Mega Pacific is required to contact all pre-bid attendees as outlined in the Good Faith Effort Requirements Specification: Article III Pre-Bid Requirements D 1.*

Summary of Mega Pacific Co.'s Good Faith Efforts:

Divisions of Work	Required MWESB Contacts	# MWESBs Contacted	# Bids Received	# Bids Used
91038 Asbestos Removal	1	5	0	0
91395 Asphalt Paving	5	14	2	1
92519 Concrete Pumping	2	5	0	0
91240 Demolition	8	9	0	0
91075 Drywall/Sheetrock	5	14	2	1
91438 Electrical	6	50	3	1
91244 Excavating	8	17	1	0
98815 Fencing	5	10	2	0
91447 Glass Services	5	8	1	0
96239 Hauling Services (Trucking)	6	5	0	0
92645 Hazardous Waste Removal	4	5	0	0
91036 HVAC	7	13	0	0
91227 Irrigation	5	13	0	0
98852 Landscaping	5	13	2	1
91047 Lead Paint Abatement	2	5	0	0
91458 Metal Fabrication	5	6	0	0
91461 Painting/Wallpapering	5	25	0	0
91468 Plumbing	6	18	3	0
91473 Roofing	5	6	0	0
91345 Sewer, Water & Storm Drain Work	6	8	1	0
91276 Striping	4	5	1	1
91356 Utilities	5	5	0	0
87090 Window Coverings	2	2	0	0
Total	112	261	18	5

Comparatively, the next low bidder: Payne Construction, Inc had 17.98% MWESB participation.

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 is substantial in compliance with the GFE Program Requirements.