



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

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

Christine Moody
Chief Procurement Officer
Procurement Services
1120 S.W. Fifth Avenue, Rm. 750
Portland, Oregon 97204-1912
(503) 823-5047
FAX (503) 823-6865
TTY (503) 823-6868

CONSENT CALENDAR

June 29, 2011

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 112844 for Stark Inflow Controls Green Streets and Sewer Replacements for the Bureau of Environmental Services, with a project construction estimate of \$724,248.00. The Bureau of Environmental Services rated the level of project estimate confidence as High.

Bids were opened on June 2, 2011, and three (3) bids were received. The low bid of Dunn Construction Inc. was deemed responsive to the requirements of the solicitation. It is recommended that the bid of Dunn Construction Inc. be accepted at the unit price quoted in their bid for a total estimated amount of \$656,355.00.

The Bureau of Environmental Services along with Procurement Services, identified eight (8) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$27,000.00 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Clearing/Grubbing/ Mowing/Brushing	Concrete Work	Excavating	Grading
Hauling Services (Trucking)	Sewer, Water & Storm Drain Work	Traffic Control Services (Includes TPDT)		

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

Asphalt Paving	Clearing/Grubbing/ Mowing/Brushing	Concrete Work	Excavating	Grading
Sewer, Water & Storm Drain Work	Traffic Control Services (Includes TPDT)			

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.

MWESB participation represents 81.5% or \$22,000.00 of the estimated subcontracting dollars.

- MBE - \$22,000.00 performing Hauling Services (Trucking) and Concrete Cutting (Division of Work not identified in the bid documents)

Dunn Construction Inc. has a current City of Portland Business License and their EEO Certification is current through March 8, 2013. The company is located in Gresham, Oregon, and is not a State Certified M/W/ESB Contractor.

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


Funds are available for this project under Owner Cost Center E10003.

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:

A handwritten signature in dark ink, appearing to read "Christine Moody", written over the printed name.

Christine Moody
Chief Procurement Officer

CM:kbm

BUREAU OF ENVIRONMENTAL SERVICES
MEMORANDUM
ENGINEERING SERVICES DIVISION

DATE: June 7, 2011

TO: Kathleen Brenes-Morua, Procurement Services

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

FROM: Brad Huard, Construction Project Manager *BH*
Brandon Wilson, Design Project Manager *AA*



RE: Bid No. 112844

Project No. E10003, Stark Inflow Controls Green Street and Sewer Replacement Project

SUBJECT: Contract Award Recommendation

We have reviewed the bids for this project.

The proposal from Dunn Construction, Inc. shows a bid amount of \$656,355.00, which is 9.37% *under* the Engineer's Estimate of \$724,248.00 and is the apparent low bid.

We therefore recommend that Procurement Services accept the proposal from Dunn Construction, 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 contract me at 503-823-4885, if you have any questions.

cc: Tammy Cleys

Tony Jeskey

Ted Luyben

Brandy Branch

Bill Ryan

Dave Nunamaker

Jaime de la Garza

Neil Bruesch

Neil Choate

Scott Gibson

Const. File w/sup.docs

ec: Susan Wheaten

TRIM Folder 54.0

Attachment: Bid Tabs

BH/kmf

**GOOD FAITH EFFORT
COMPLIANCE REPORT**

Handwritten initials: JFM, AYP

Submission substantially complies with Good Faith Effort Requirements		YES NO
Reviewed by:	Angela Y. Pack	
Date:	6-10-11	

PROJECT INFORMATION

PROJECT NAME & BUREAU	Stark Inflow Controls Green Streets and Sewer Replacement(BES)
BID NUMBER	112844
PRE-BID DATE	5/19/2011
BID OPEN DATE	6/2/2011
BID AMOUNT	\$656,355
CONTRACTOR	Dunn Construction

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	\$22,000	0%
WBE	\$0	0%
ESB	\$0	0%
Total MWESB Participation	\$22,000	Total bid – 3.3% Subcontract percentage – 81.5%

MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
\$27,000	\$22,000	81.5%

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		
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:</i> Asphalt Paving, Clearing/Grubbing/Mowing/Brushing, Concrete Work, Excavating, Grading, Hauling Services (Trucking), Sewer, Water & Storm Drain Work and Traffic Control Services (Includes TPDT)
2.	<i>Rationale for non-utilization of subcontractors for suggested Divisions of Work:</i> Self-performing
3.	<i>All Divisions of Work to be used on this project:</i> Same as #1.
4.	<i>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project:</i> Salt & Pepper (MBE) - \$15,000 and Brothers Concrete Cutting (MBE) - \$7,000
5.	<i>Subcontractor names and subcontract amounts awarded to non-certified firms:</i> Iron Horse - \$5,000
6.	<i>Divisions of Work retained by Prime:</i> Asphalt Paving; Clearing/Grubbing/Mowing/Brushing, Concrete Work, Excavating, Grading, Sewer, Water & Storm Drain Work and Traffic Control Services (Includes TPDT)
7.	<i>Bids received from certified firms (not used):</i> Bent Enterprise (WBE) \$75/hr and Don Hines Trucking (WBE) \$80/hr
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?</i> No.
9.	<i>Any special Good Faith Efforts undertaken by the Prime Contractor?</i> No! However, there was a missed opportunity for Saw Cutting.
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).</i> Dirt & Aggregate (MBE) - \$669,694 (1 st Tier/Form 1); Landis & Landis \$723,033 (No Forms Submitted)

NOTES:

Clarifications: None.

1.

Issues: None. Missed opportunity in Saw Cutting, no GFE was performed.

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

- Bids Solicited – 6 in 1 DOW's
- Bids Received – 3 in 1 DOW's
- MWESB Bids Used - 2 in 2 DOW's
- OBE Bids Used - 1 in 1 DOW's

Comparatively, the next low bidder...had \$0k of 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: Loretta Young
Susan Wheaton (BES)

Bid No: 112844
Project Name: Stark Inflow Controls Green Streets and Sewer Replacement
Date Bid Opened: June 2, 2011
Project Manager: Henry Stevens
Engineers Estimate: \$720,000.00

Item No	Description	Est. Quant	Unit	Spec Reference	Dunn Construction, Inc.		Dirt & Aggregate Interchange, Inc.		Landis & Landis Construction, LLC	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	LS	00210	\$55,000.00	\$55,000.00	\$74,717.00	\$74,717.00	\$70,000.00	\$70,000.00
2	TEMPORARY PROTECTION & DIRECTION OF TRAFFIC	1	LS	00225						
3	FLAGGERS	1000	HR	00225	\$45.00	\$45,000.00	\$44.00	\$44,000.00	\$45.00	\$45,000.00
4	EROSION CONTROL	1	LS	00280	\$3,500.00	\$3,500.00	\$15,500.00	\$15,500.00	\$3,500.00	\$3,500.00
5	INLET PROTECTION	51	EA	00280	\$45.00	\$2,295.00	\$75.00	\$3,825.00	\$25.00	\$1,275.00
6	BIOFILTER BAGS	51	EA	00280	\$30.00	\$1,530.00	\$5.00	\$255.00	\$5.00	\$255.00
7	POLLUTION CONTROL PLAN	1	LS	00290	\$2,500.00	\$2,500.00	\$500.00	\$500.00	\$500.00	\$500.00
8	CONTAMINATED MEDIA DISPOSAL	150	TN	00291	\$85.00	\$12,750.00	\$50.00	\$7,500.00	\$14.00	\$2,100.00
9	HASP/CMDP WORKPLANS	1	LS	00291	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00
10	REMOVE AND REINSTALL HORSE RINGS	5	EA	00310	\$100.00	\$500.00	\$100.00	\$500.00	\$200.00	\$1,000.00
11	CLEARING AND GRUBBING	1	LS	00320	\$3,000.00	\$3,000.00	\$16,500.00	\$16,500.00	\$5,000.00	\$5,000.00
12	GENERAL EXCAVATION	60	CY	00330	\$25.00	\$1,500.00	\$75.00	\$4,500.00	\$55.00	\$3,300.00
13	VIDEO INSPECTION OF SEWERS, MAINLINE	1446	FT	00401	\$4.00	\$5,784.00	\$2.25	\$3,253.50	\$2.00	\$2,892.00
14	VIDEO INSPECTION OF SEWERS, LATERAL LAUNCH CAMERA	22	EA	00401	\$185.00	\$4,070.00	\$200.00	\$4,400.00	\$180.00	\$3,960.00
15	EXPLORATORY EXCAVATION	200	CY	00405	\$25.00	\$5,000.00	\$50.00	\$10,000.00	\$10.00	\$2,000.00
16	POTHOLE EXCAVATION	15	EA	00405	\$500.00	\$7,500.00	\$250.00	\$3,750.00	\$20.00	\$300.00
17	DEWATERING	1	LS	00405	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
18	TRENCH FOUNDATION STABILIZATION	30	CY	00405	\$35.00	\$1,050.00	\$50.00	\$1,500.00	\$10.00	\$300.00
19	TRENCH EXCAVATION, ROCK	20	CY	00405	\$75.00	\$1,500.00	\$100.00	\$2,000.00	\$25.00	\$500.00
20	TRENCH EXCAVATION, COMMON	847	CY	00405	\$12.00	\$10,164.00	\$29.00	\$24,563.00	\$1.00	\$847.00
21	TRENCH BACKFILL, CLASS B	1196	CY	00405	\$15.00	\$17,940.00	\$49.00	\$58,604.00	\$1.00	\$1,196.00
22	TRENCH BACKFILL, CLASS E	45	CY	00405	\$125.00	\$5,625.00	\$200.00	\$9,000.00	\$100.00	\$4,500.00
23	STORMWATER CURB EXTENSIONS	4499	SF	00415	\$16.00	\$71,984.00	\$12.50	\$56,237.50	\$12.00	\$53,988.00
24	STORMWATER PLANTERS	250	SF	00415	\$18.00	\$4,500.00	\$10.50	\$2,625.00	\$20.00	\$5,000.00
25	STORMWATER SWALES	666	SF	00415	\$28.00	\$18,648.00	\$9.00	\$5,994.00	\$20.00	\$13,320.00
26	6 INCH PIPE PVC ASTM D3034 SDR 35 BEDDING, TYPE: D	303	FT	00445	\$65.00	\$19,695.00	\$25.00	\$7,575.00	\$75.00	\$22,725.00
27	10 INCH PIPE PVC ASTM D3034 SDR 35 BEDDING, TYPE: D	316	FT	00445	\$75.00	\$23,700.00	\$39.25	\$12,403.00	\$90.00	\$28,440.00
28	12 INCH PIPE PVC ASTM D3034 SDR 35 BEDDING, TYPE: D	371	FT	00445	\$115.00	\$42,865.00	\$46.00	\$17,066.00	\$120.00	\$44,520.00
29	18 INCH PIPE RCP ASTM C-76, CLASS IV, BEDDING, TYPE: B	412	FT	00445	\$175.00	\$72,100.00	\$62.25	\$25,647.00	\$180.00	\$74,160.00
30	PIPE TEES OR WYES 12 INCH X 6 INCH	13	EA	00445	\$250.00	\$3,250.00	\$250.00	\$3,250.00	\$250.00	\$3,250.00
31	FIELD FABRICATED CONNECTIONS CONCRETE MANHOLES, 48 INCH, 0-8 FT DEPTH	9	EA	00445	\$350.00	\$3,150.00	\$235.00	\$2,115.00	\$175.00	\$1,575.00
32	CONCRETE MANHOLES, 48 INCH, DEEPER THAN 8 FT	7	EA	00470	\$4,800.00	\$33,600.00	\$3,165.00	\$22,155.00	\$3,000.00	\$21,000.00
33	CONCRETE INLETS, TYPE G-2	37	FT	00470	\$250.00	\$9,250.00	\$200.00	\$7,400.00	\$275.00	\$10,175.00
34	CONCRETE INLETS, TYPE W/ METAL WHEEL STOP	10	EA	00470	\$1,600.00	\$16,000.00	\$1,700.00	\$17,000.00	\$1,300.00	\$13,000.00
35	CONCRETE INLETS, TYPE INLET/OUTLET	32	EA	00470	\$300.00	\$9,600.00	\$250.00	\$8,000.00	\$1,000.00	\$32,000.00
36	CONCRETE INLETS, TYPE METAL INLETS/OUTLET	7	EA	00470	\$250.00	\$1,750.00	\$200.00	\$1,400.00	\$800.00	\$5,600.00
37	CONCRETE INLETS, TYPE OUTLET NOTCH	2	EA	00470	\$350.00	\$700.00	\$250.00	\$500.00	\$850.00	\$1,700.00
38	CONCRETE INLETS, TYPE ATRIUM	11	EA	00470	\$300.00	\$3,300.00	\$200.00	\$2,200.00	\$750.00	\$8,250.00
39	GRATE	5	EA	00470	\$1,000.00	\$5,000.00	\$1,600.00	\$8,000.00	\$1,200.00	\$6,000.00
40	DIVERSION OF FLOW	1	LS	00490	\$1,000.00	\$1,000.00	\$30,000.00	\$30,000.00	\$8,000.00	\$8,000.00
41	ADJUSTING BOXES	1	EA	00490	\$1,000.00	\$1,000.00	\$350.00	\$350.00	\$250.00	\$250.00
42	CONNECTIONS TO EXISTING STRUCTURES	3	EA	00490	\$1,500.00	\$4,500.00	\$1,000.00	\$3,000.00	\$550.00	\$1,650.00
43	FILLING ABANDONED STRUCTURES	4	EA	00490	\$750.00	\$3,000.00	\$1,000.00	\$4,000.00	\$1,200.00	\$4,800.00

Bid No: 112844
Project Name: Stark Inflow Controls Green Streets and Sewer Replacement
Date Bid Opened: June 2, 2011
Project Manager: Henry Stevens
Engineers Estimate: \$720,000.00

Item No	Description	Est. Quant	Unit	Spec Reference	Dunn Construction, Inc.		Dirt & Aggregate Interchange, Inc.		Landis & Landis Construction, LLC	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
	EXISTING PIPE CONNECTION TO	11	EA	00490						
44	NEW MANHOLE				\$800.00	\$8,800.00	\$1,000.00	\$11,000.00	\$2,000.00	\$22,000.00
45	REPLACE MANHOLE STEPS	20	EA	00490	\$100.00	\$2,000.00	\$100.00	\$2,000.00	\$100.00	\$2,000.00
46	TRENCH RESURFACING W/O BASE	200	SY	00495	\$25.00	\$5,000.00	\$23.00	\$4,600.00	\$30.00	\$6,000.00
47	TRENCH RESURFACING W/O BASE	90	SY	00495						
48	MHMAC 5 INCH TEMPORARY TRENCH RESURFACING	140	SY	00495	\$50.00	\$4,500.00	\$52.50	\$4,725.00	\$60.00	\$5,400.00
49	AGGREGATE BASE	90	CY	00841	\$12.00	\$1,080.00	\$30.00	\$4,200.00	\$14.00	\$1,960.00
50	LEVEL 2, 1/2 INCH DENSE MHMAC MIXTURE, 5 INCHES THICK	40	SY	00744	\$25.00	\$2,250.00	\$50.00	\$4,500.00	\$25.00	\$2,250.00
51	PLAIN CONCRETE PAVEMENT, UNDOVELLED 6 INCHES THICK	40	SY	00756	\$75.00	\$3,000.00			\$125.00	\$5,000.00
52	CONCRETE CURB, THICKENED	1160	FT	00759	\$65.00	\$2,600.00	\$61.00	\$2,440.00	\$120.00	\$4,800.00
53	CURB & GUTTER									
54	CONCRETE WALKS	672	SF	00759	\$28.00	\$32,480.00	\$29.00	\$33,640.00	\$50.00	\$58,000.00
55	CONCRETE CURBS	100	FT	00759	\$8.00	\$5,376.00	\$5.00	\$3,360.00	\$14.00	\$9,408.00
56	MONOLITHIC CURB AND	697	SF	00759	\$15.00	\$1,500.00	\$18.50	\$1,850.00	\$40.00	\$4,000.00
57	DETECTABLE WARNING SURFACE	72	SF	00759	\$10.00	\$6,970.00	\$6.00	\$4,182.00	\$25.00	\$17,425.00
58	PLANTER WALL, 18 INCHES	684	FT	00759	\$25.00	\$1,800.00	\$30.00	\$2,160.00	\$90.00	\$6,480.00
59	PLANTER WALL, 24 INCHES	408	FT	00759	\$22.00	\$15,048.00	\$24.00	\$16,416.00	\$38.00	\$25,992.00
60	PLANTER WALL, 24 INCHES - 12 INCHES WIDTH	10	FT	00759	\$29.00	\$11,832.00	\$30.00	\$12,240.00	\$45.00	\$18,360.00
61	BI-DIRECTIONAL WHITE TYPE I MARKERS	110	EA	00855	\$75.00	\$750.00	\$35.00	\$350.00	\$120.00	\$1,200.00
62	THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED	180	FT	00865	\$10.00	\$1,100.00	\$5.40	\$594.00	\$10.00	\$1,100.00
63	REMOVE EXISTING SIGNS	1	EA	00905	\$8.00	\$1,440.00	\$4.15	\$747.00	\$7.00	\$1,260.00
64	REMOVE AND REINSTALL EXISTING SIGNS	4	EA	00905	\$500.00	\$500.00	\$25.00	\$25.00	\$150.00	\$150.00
65	SIGN SUPPORT FOOTINGS, BREAKAWAY	4	EA	00920	\$500.00	\$2,000.00	\$50.00	\$200.00	\$150.00	\$600.00
66	PIPE SIGN SUPPORTS	4	EA	00930	\$250.00	\$1,000.00	\$310.00	\$1,240.00	\$500.00	\$2,000.00
Total						\$656,355.00		\$669,694.00		\$724,313.00
Bid Surety					Yes	BB	Yes	BB	Yes	BB
Contractor Board License No.						126351		26599		148742

Agenda No.
REPORT NO.
 Title

Accept bid of Dunn Construction, Inc. for the Stark Inflow Controls Green Streets and Sewer Replacement Project for \$656,355 (Procurement Report - Bid No. 112844)

<p>INTRODUCED BY Commissioner/Auditor: <i>K. Biltmann on behalf of Mayor Adams</i> Mayor Sam Adams</p> <p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Adams</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Leonard</p> <p>BUREAU APPROVAL</p> <p>Bureau: Procurement Services Bureau Head: Christine Moody <i>CM</i></p> <p>Prepared by: K. Brenes-Morua Date Prepared: June 13, 2011</p> <p>Financial Impact Statement</p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/></p> <p>Council Meeting Date June 29, 2011</p> <p>City Attorney Approval</p>	<p>CLERK USE: DATE FILED <u>JUN 24 2011</u></p> <p style="text-align: right;">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <i>[Signature]</i> Deputy</p> <p>ACTION TAKEN:</p> <p style="text-align: center;"> JUN 29 2011 ACCEPTED PREPARE CONTRACT </p>
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AGENDA
<p>TIME CERTAIN <input type="checkbox"/></p> <p>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"/></p> <p>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. Leonard	4. Leonard	✓	
Adams	Adams	✓	