



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Sam Adams, Mayor
Jack D. Graham, Chief Administrative Officer
Bryant Enge, 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

REGULAR CALENDAR

March 21, 2012

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 113436 for the Emergency Coordination Center project for the Bureau of Internal Business Services – Facilities Services, with a construction cost estimate of \$11,000,000.00. Facilities Services rated the level of confidence in the project estimate as Optimal.

Bids were opened on December 1, 2011, and six (6) bids were received. The low bid of Triplett Wellman, Inc. was deemed non-responsive to the City's Good Faith Efforts requirements therefore the second low bidder, Emerick Construction Co. (Emerick) was found responsive to the requirements of the solicitation and is in standing to be awarded this contract. It is recommended that the bid of Emerick Construction Co. be accepted at the lump sum quoted in their bid for a total estimated amount of \$10,350,000.00.

The Bureau of Internal Business Services – Facilities Services along with Procurement Services, identified thirty-two (32) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$8,183,567.43 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Concrete Cutting	Concrete Pumping	Concrete Work	Crane Service
Demolition	Drywall/Sheetrock	Electrical	Excavating	Fencing
Floor Coverings	Glass Services	Grading	Hauling Services (Trucking)	HVAC
Insulation	Irrigation	Landscaping	Metal Fabrication	Painting / Wallpapering
Plumbing	Roofing	Sewer/Water/ Storm Drain Work	Site Clean Up	Striping
Structural Steel (Install/Erect)	Tile/Terrazzo/Marble Work	Traffic Sign Installation/Removal	Utilities	Waterproofing
Welding	Window Coverings			

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.

In their bid, Emerick Construction Co. indicated their intent to self-perform the following divisions of work:

Concrete (partial)				
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Emerick Construction Co. further indicated in their bid MWESB participation to be 3.56% or \$291,434.00 of the estimated subcontracting dollars:

- MBE - \$17,985.00 performing Waterproofing (partial).
- WBE - \$23,629.00 performing Doors & Hardware Installation, and Site Clean Up.
- ESB - \$249,820.00 performing Concrete Pumping, Fire Suppression, Striping, Surveying, Tile/Terrazzo/Marble Work, Traffic Sign Installation/Removal, Waterproofing (partial), Window Coverings.

After Emerick Construction Co. was found responsive to this bid and a Notice of Intent to Award a Contract was issued, Emerick subsequently increased MWESB participation to 15.83% or \$1,320,111.00 of the estimated subcontracting dollars. They also performed optional good faith efforts in seeking to procure a portion of the construction materials from MWESB suppliers as encouraged by the Good Faith Effort Program Requirements and have identified an additional \$44,229.00 participation from MWESB suppliers.

Emerick Construction Co. has a current City of Portland Business License and their EEO Certification is current through October 21, 2013. The company is located in Happy Valley, Oregon, and is not a State Certified MWESB Contractor.

Emerick Construction Co. is in Full Compliance with the Equal Benefits Program.

Funds are available for this project under Owner Cost Center B00001.CAP.DES.

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

JH/SW

Submission substantially complies with Good Faith Effort Requirements		YES	NO
Reviewed by:	Jin Huang and Kathleen Brenes-Morua		
Date:	January 24, 2012		

PROJECT INFORMATION

PROJECT NAME & BUREAU	Emergency Coordination Center
BID NUMBER	113436
PRE-BID DATE	October 19, 2011
BID OPEN DATE	December 1, 2011
BID AMOUNT	\$10,350,000.00
CONTRACTOR	Emerick Construction Co.

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	\$17,985.00	0.17%
WBE	\$23,629.00	0.43 %
ESB	\$249,820.00	2.37 %
Total M/W/ESB Participation	\$291,434.00	Total bid – 2.82 % Subcontract percentage – 3.56%

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$8,183,567.43	\$41,614.00	0.51 %

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		Self-perform
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		

GOOD FAITH EFFORT ANALYSIS

1.	Divisions of Work Identified by City: Asphalt Paving, Concrete Cutting, Concrete Pumping, Concrete Work, Crane Service, Demolition, Drywall/Sheetrock, Electrical, Excavating, Fencing, Floor Coverings, Glass Services, Grading, Hauling Services (Trucking), HVAC, Insulation, Irrigation, Landscaping, Metal Fabrication, Painting/Wallpapering, Plumbing, Roofing, Sewer, Water & Storm Drain Work, Site Cleanup, Striping, Structural Steel (Install/Erect), Tile/Terrazzo/Marble Work, Traffic Sign Installation/Removal, Utilities, Waterproofing, Welding, and Window Coverings.
2.	Rationale for non-utilization of subcontractors for suggested Divisions of Work: Self-perform.
3.	All Divisions of Work to be used on this project: Asphalt Paving, Concrete Cutting, Concrete Pumping, Concrete Work, Crane Service, Demolition, Drywall/Sheetrock, Electrical, Excavating, Fencing, Floor Coverings, Glass Services, Grading, Hauling Services (Trucking), HVAC, Insulation, Irrigation, Landscaping, Metal Fabrication, Painting/Wallpapering, Plumbing, Roofing, Sewer, Water & Storm Drain Work, Site Cleanup, Striping, Structural Steel (Install/Erect), Tile/Terrazzo/Marble Work, Traffic Sign Installation/Removal, Utilities, Waterproofing, Welding, and Window Coverings. Additional opportunities identified by Prime: Carpentry, Survey, Final Cleaning, Rebar Installation, Metal Framed Skylights, Overhead Coiling Door, Access Flooring, Doors/Hardware, Toilet Compartments, Wall/Door Protection, Metal Wall Panels & Sheet Metal Flashing/Trim, Joint Sealants, Exterior Sunshade Assembly, Flagpoles, Architectural Casework, Metal Countertops, Stone Countertops, Fire Suppression, Electric Traction Elevators, Metal Lockers, and Fall Protection.
4.	Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: Eagle Striping (Traffic Sign and Striping, ESB) - \$5,430.00; H&F Concrete Pumping (Concrete Pumping, ESB) \$18,000.00; Pacific Tile & Stone (Tile/Terrazzo Marble Work, ESB) - \$ 62,850.00; Sawtooth Caulking, Inc. (Waterproofing & Joint Sealants, ESB) - \$11,827.00; Edmondson's Drapery, Inc. (Window Coverings, ESB) - \$62,860.00; Terracalc LLC (Survey, ESB) - \$9955.00; WFJ Janitorial Services, Inc (Final Cleaning, WBE) - \$8,100.00; Elkins Masonry Restoration (Cold & Hot Fluid Applied Waterproofing, MBE) - \$17,985.00; Gibson Door & Millwork (Install Doors & Hardware, WBE) - \$15,529.00; and Blackwater Fire Suppression (Basic Fire Suppression, ESB) - \$ 78,898.00.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: Buckaroo Thermoseal (Roofing) - \$ 327,253.00; Konell Construction & Demolition (Sewer, Water & Storm Drain Work, Site Clean Up, Demolition, Grading, Hauling Services, Excavating, and Utilities) - \$924,153.63; Leed Corporation (Plumbing) -

	<p>\$500,000.00; First Call Heating & Cooling (HVAC) - \$1,170,000.00; Advanced Welding & Steel Inc. (Structural Steel and Metal Fabrication) - \$466,000.00; Oregon Asphaltic Paving - \$19,387.80; Ashland Brothers (Concrete Cutting) - \$5000.00; Made of Steel (Crane Service and Welding) - \$115,400.00; Cedar Landscape, Inc. (Irrigation and Landscaping) - \$200,492.00; Shields Painting Corporation (Painting/Wallpapering) - \$49,215.00; Western Partitions, Inc. (Drywall/Sheetrock and Insulation) - \$628,190.00; Team Electric (Electrical) - \$1,607,200.00; Town & Country Fence Co. of Oregon (Fencing) - \$203,333.00; Floor Factors (Floor Covering) - \$138,560.00; Agate Pacific Group, LTD (Glass Services) - \$319,738.00; JBA Construction, Inc. (Rebar Install) - \$21,200.00; Quality Installations, Inc. (Metal Framed Skylights) - \$34,226.00; Jack's Overhead Door, Inc. (Overhead Coiling Door) - \$3,434.00; Advanced Technology Group (Access Flooring) - \$141,372.00; Gibson Door & Millwork (Install Doors & Hardware) - \$15,529.00; W.H. Cress Company, Inc. (Toilet Compartments and Wall & Door Protection) - \$13,798.00; Advanced Metal Systems (Metal Wall Panels & Sheet Metal Flashing & Trim) - \$651,038.00; Bridgetown Sales, LLC (Exterior Sunshade Assembly) - \$9,387.00; L.P.H. Bolander and Sons (Flagpoles) - \$1,837.00; Genothen (Architectural Casework, Metal Countertops, and Simulated Stone Countertops) - \$175,644.00; NW Fire Suppression (Fire Ext. Clean Agent Systems) - \$45,950.00; Kone Elevators (Electric Traction Elevators) - \$70,640.00; NW Handling Systems (Metal Lockers) - \$29,685.00; and Tractel (Fall Protection) - \$20,000.00.</p>
6.	<p>Divisions of Work retained by Prime: Concrete, Rough Carpentry, and Division 10 Specialties.</p>
7.	<p>Bids received from certified firms (not used): Dirt & Aggregate (MBE) - \$877,573.00; Progressive Concrete Solutions (WBE) - Unit Prices; R&R General Contractors (MBE) \$777,152.00; Stellar Corp Construction (WBE) - \$797,709.00; Unican Corp. (MBE) - \$57,280.00; Superior Fence & Construction (ESB) - \$240,175.00; Zochert Fence Co., Inc. (ESB) - \$231,546.00; Alicata Glass, Inc. (MBE) - \$69,660.93; J. Losey Trucking (WBE) - T&M; Enviroscapes Northwest (ESB) - \$126,726.00; A2 Fabrication, Inc. (WBE) - \$23,980.00; Benchmark Coatings (WBE) - \$108,340.00; Boanerges Group LLC (MBE) - \$598,323.00; Diverse Works (ESB) - \$36,568.00; 4C Painting (MBE) - T&M; Laras Construction, LLC (MBE) - \$ 75,000.00; NW Kodiak Construction (WBE) - \$819,391.00; Superior Interiors (WBE) - \$75,475.00;</p>
8.	<p>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? None.</p>
9.	<p>Any special Good Faith Efforts undertaken by the Prime Contractor? Yes. Prime contacted more than required M/W/ESBs in some Divisions of Work.</p>
10.	<p>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). Triplett Wellman, Inc. (Form 1 & 2 Non-responsive) - \$10,280,000.00; Skanska USA Building Inc. (Form1) - \$10,540,000; Howard S. Wright Constructors - \$10,650,000 (GFE documentation not submitted); Fortis Construction, Inc. - \$10,720,211 (GFE documentation not submitted); and P&C Construction Co. - \$10,830,000 (GFE documentation not submitted).</p>

Notes:

EEO Cert. Expires: 10/21/13
COP License No.: 135352
CCB License No.: 10723

Issues:

1. There is a discrepancy between the NIGP Code and work description listed for Buckaroo Thermoseal (Form 1, page 0).
2. "Konell Excavation" at 36000 SE International, Sandy, Oregon listed for Sewer/Water/Storm Drain, Site Clean Up, Grading, and Hauling Services (Form 1, pages 0 & 3). "Konell Construction" at 36000 SE International Way, Sandy, Oregon listed for Demolition (Form 1, page 2). "Konell Construction & Demolition" at 36000 SE Industrial Way, Sandy, Oregon listed for Excavating and Utilities (Form 1, pages 4 & 5). Are they different business entities or the same?
3. There is a discrepancy between the NIGP Code and work description listed for Advanced Welding & Steel (Form 1, page 1).
4. The "FOB ONLY" notation for Advanced Welding & Steel (Form 1, page 1) is unclear.
5. "Ashland Brothers" in Keizer, Oregon listed for Concrete Cutting and is identified as a

- certified ESB contractor (Form 1, page 2), however a search of the OMWESB Certified Firms website yielded "Ashland Brothers Landscapes" in Woodburn, Oregon as the certified firm.
6. The dollar amount for W.H. Cress Company for Wall & Door Protection work (Form 1, page 7) is confusing.
 7. Ertell Electric, a certified ESB prebid meeting attendee specializing in electrical work, is not listed on Form 2 as being contacted. GFE Program requires bidders to contact M/W/ESB prebid meeting attendees specializing in a division of work that will be subcontracted.
 8. City of Roses Disposal & Recycling, a certified MBE/ESB prebid meeting attendee specializing in waste hauling work, is not listed on Form 2 as being contacted. GFE Program requires bidders to contact M/W/ESB prebid meeting attendees specializing in a division of work that will be subcontracted.
 9. Alliance Industrial Group's bid for Structural Steel is listed as being used on Form 2, yet under the Reason Not Used column (Form 2) it states "Not Low". Advanced Welding is listed for Structural Steel on Form 1.
 10. Tom Stevens Boiler Repair, one of the four certified M/W/ESB contractors matching the OMWESB Certified Firms query for the Welding division of work (NIGP Code 91485), is not listed on Form 2 as being contacted. GFE Program requires bidders to contact a minimum of five M/W/ESB subcontractors listed on the OMWESB Certified Firms website in each GFE division of work that will be subcontracted. If there are less than five certified M/W/ESB subcontractors for a particular division of work, bidders are required to contact all firms listed.

Clarifications:

1. Emerick made a clerical mistake and wrote the incorrect NIGP Code for the work to be performed by Buckaroo Thermoseal (Form 1, page 0). Emerick verified the NIGP Code is 91473, which corresponds to the Roofing work description. The error was corrected pursuant to Portland City Code Section 5.34.490.
2. Emerick made a clerical mistake by inconsistently writing the name and address of Konell Construction & Demolition throughout Form 1. Emerick verified the subcontractor performing Demolition, Excavating, Grading, Hauling Services (Trucking), Sewer/Water/Storm Drain, Site Clean Up, and Utilities work is Konell Construction & Demolition at 36000 SE Industrial Way, Sandy, Oregon. The error was corrected pursuant to Portland City Code Section 5.34.490.
3. Emerick made a clerical mistake and wrote the incorrect NIGP Code for the work to be performed by Advanced Welding & Steel (Form 1, page 1). Emerick verified the NIGP Code is 91479, which corresponds to the Structural Steel work description. The error was corrected pursuant to Portland City Code Section 5.34.490.
4. Emerick verified Advanced Welding & Steel (Form 1, page 1) is only supplying steel members; the installation is being performed by Made of Steel listed on Form 1 pages 2 & 5.
5. Emerick made a clerical mistake and check marked Ashland Brothers (Form 1, page 2) as a certified ESB contractor. Emerick verified Ashland Brothers is not a certified ESB. The error was corrected pursuant to Portland City Code Section 5.34.490.
6. Emerick made a clerical mistake and listed the dollar amount for W.H. Cress Company for Wall & Door Protection (Form 1, page 7) as \$4,1780. Emerick verified the dollar amount is \$4,178.00. The error was corrected pursuant to Portland City Code Section 5.34.490.
7. Emerick made a clerical mistake in failing to transpose contact information for Ertell Electric onto Form 2. Supporting documentation submitted with Form 2 provides the contact information. The error was corrected pursuant to Portland City Code Section 5.34.490.
8. Emerick made a clerical mistake in failing to transpose contact information for City of

Roses Disposal & Recycling onto Form 2. Supporting documentation submitted with Form 2 provides the contact information. The error was corrected pursuant to Portland City Code Section 5.34.490.

- 9. Emerick made a clerical mistake and wrote "Yes" instead of No under the Bid Used column for Alliance Industrial Group who was contacted for Structural Steel work (Form 2). Emerick verified it is using Advanced Welding for Structural Steel as indicated on Form 1. The error was corrected pursuant to Portland City Code Section 5.34.490.*
- 10. Emerick verified they failed to contact Tom Stevens Boiler Repair. Based on the description of the work Tom Stevens Boiler Repair performs, they deemed them a specialized contractor rather than a structural steel welder and for that reason did not contact them.*

Summary of Emerick Construction Co.'s Good Faith Effort:

DOW		Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	6	2	0
91382	CONCRETE CUTTING	5	7	0	0
92519	CONCRETE PUMPING	2	2	2	1
91430	CONCRETE WORK	6	7	1	0
96247	CRANE SERVICE	1	1	1	0
91240	DEMOLITION	5	8	0	0
91075	DRYWALL/SHEETROCK	5	8	2	0
91438	ELECTRICAL	6	10	0	0
91244	EXCAVATING	5	6	0	0
98815	FENCING	5	9	3	0
91444	FLOOR COVERINGS	5	5	0	0
91447	GLASS SERVICES	6	6	1	0
91223	GRADING	5	5	1	0
96239	HAULING SERVICES (TRUCKING)	7	8	1	0
91036	HVAC	6	6	0	0
91453	INSULATION	5	5	0	0
91227	IRRIGATION	5	6	1	0
98852	LANDSCAPING	6	7	1	0
91458	METAL FABRICATION	5	6	1	0
91461	PAINTING/WALLPAPERING	6	8	4	0
91468	PLUMBING	5	7	1	0
91473	ROOFING	5	6	0	0
91345	SEWER, WATER & STORM DRAIN WORK	5	5	2	0
90976	SITE CLEAN UP	5	5	1	0
91276	STRIPING	5	6	1	0
91479	STRUCTURAL STEEL (INSTALL/ERECT)	5	5	1	0
91483	TILE/TERRAZZO/MARBLE WORK	5	5	1	0
96880	TRAFFIC SIGN INSTALLATION/REMOVAL	5	5	0	0
91356	UTILITIES	5	5	1	0
96894	WATERPROOFING	3	4	0	0
91485	WELDING	4	3	0	0
87090	WINDOWCOVERINGS	1	2	1	0
Total		154	181	30	1

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 in substantial compliance with the GFE Program Requirements. Although Emerick missed making one required M/W/ESB contact, it exceeded the minimum overall required M/W/ESB contacts by 27 additional contacts.



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Facilities Services
1120 S.W. Fifth Avenue, Rm. 1204
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FAX (503) 823-6924

MEMORANDUM

TO: Kathleen Brenes-Morua, Construction Procurement Supervisor

FROM: Jim Coker, Supervising Project Manager

SUBJECT: Construction contract award recommendation for ECC Bid No. 113436.

DATE: March 15, 2012

I have reviewed the bids for the Emergency Coordination Center (Bid No. 113436) and recommend that the contract be awarded to Emerick Construction Co. for their base bid amount of \$10,350,000.

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.

TABULATION OF BIDS

CITY OF PORTLAND
PROCUREMENT SERVICES

Project: Emergency Coordination Center (ECC)
Bid Opening: 12/1/2011

Bid Number: 113436 Bureau: Facilities Estimate: \$ 11,000,000.00			
Bidder's Name	Lump Sum Bid Amount	Bid Surety	OCCB License Number
Triplett Wellman, Inc.	\$ 10,280,000.00	Y	43496
Emerick Construction Co.	\$ 10,350,000.00	Y	10723
Skanska USA Building, Inc.	\$ 10,540,000.00	Y	153980
Howard S. Wright Constructors, LP	\$ 10,650,000.00	Y	164711
Fortis Construction, Inc.	\$ 10,720,211.00	Y	155766
P & C Construction Company	\$ 10,830,000.00	Y	38619

Buyer: Kathleen Brenes-Morua

EXHIBIT A - LUMP SUM LINE ITEM BREAKDOWN
Bid No: 113436
Project Name: Emergency Coordination Center
Date Bid Opened: 12/1/2011
Project Manager: Jim Coker
Engineers Estimate: \$11,000,000.00

Item No	Description	Est. Quant	Unit	Triplett Wellman, Inc.		Emerick Construction Co.		Skanska USA Building, Inc.		Howard S. Wright Constructors		Fortis Construction, Inc.		P & C Construction Co.	
				Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	Mobilization	1	LS	\$353,958.00	\$353,958.00	\$890,325.00	\$890,325.00	\$164,398.00	\$164,398.00	not submitted	\$0.00	\$48,412.00	\$48,412.00	not submitted	\$0.00
	Division 02: Existing Conditions /	1	LS												
2	Selective Demolition			\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$50,568.00	\$50,568.00	not submitted	\$0.00	\$5,000.00	\$5,000.00	not submitted	\$0.00
3	Division 03: Concrete	1	LS	\$325,000.00	\$325,000.00	\$431,193.00	\$431,193.00	\$604,987.00	\$604,987.00	not submitted	\$0.00	\$520,000.00	\$520,000.00	not submitted	\$0.00
4	Division 05: Metals	1	LS	\$790,000.00	\$790,000.00	\$938,406.00	\$938,406.00	\$804,867.00	\$804,867.00	not submitted	\$0.00	\$760,000.00	\$760,000.00	not submitted	\$0.00
	Division 06: Wood, Plastic and	1	LS												
5	Composites			\$469,000.00	\$469,000.00	\$354,593.00	\$354,593.00	\$332,334.00	\$332,334.00	not submitted	\$0.00	\$380,113.00	\$380,113.00	not submitted	\$0.00
	Division 07: Thermal and Moisture	1	LS												
6	Protection			\$1,279,000.00	\$1,279,000.00	\$1,094,038.00	\$1,094,038.00	\$1,158,222.00	\$1,158,222.00	not submitted	\$0.00	\$1,174,393.00	\$1,174,393.00	not submitted	\$0.00
7	Division 08: Openings	1	LS	\$536,602.00	\$536,602.00	\$536,032.00	\$536,032.00	\$622,531.00	\$622,531.00	not submitted	\$0.00	\$522,048.00	\$522,048.00	not submitted	\$0.00
8	Division 09: Finishes	1	LS	\$1,065,000.00	\$1,065,000.00	\$1,182,516.00	\$1,182,516.00	\$1,300,001.00	\$1,300,001.00	not submitted	\$0.00	\$1,275,602.00	\$1,275,602.00	not submitted	\$0.00
	Division 10: Specialties (NOTE: Total														
	Amount for this Bid Item shall be minus	1	LS												
	the visual display surfaces allowance in														
9	Bid Item No. 10)			\$77,507.00	\$77,507.00	\$83,660.00	\$83,660.00	\$84,498.00	\$84,498.00	not submitted	\$0.00	\$138,839.00	\$138,839.00	not submitted	\$0.00
	Division 10: Allowance for installed	1	LS												
	visual display surfaces (installed and														
10	provided per the Summary of Work)			\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	not submitted	\$0.00	\$15,000.00	\$15,000.00	not submitted	\$0.00
11	Division 11: Equipment	1	LS	\$26,849.00	\$26,849.00	\$48,337.00	\$48,337.00	\$27,356.00	\$27,356.00	not submitted	\$0.00	\$0.00	\$0.00	not submitted	\$0.00
12	Division 12: Furnishings	1	LS	\$35,600.00	\$35,600.00	\$89,220.00	\$89,220.00	\$74,293.00	\$74,293.00	not submitted	\$0.00	\$0.00	\$0.00	not submitted	\$0.00
13	Division 14: Conveying Equipment	1	LS	\$73,000.00	\$73,000.00	\$70,640.00	\$70,640.00	\$76,467.00	\$76,467.00	not submitted	\$0.00	\$72,140.00	\$72,140.00	not submitted	\$0.00
14	Division 21: Fire Suppression	1	LS	\$133,000.00	\$133,000.00	\$124,848.00	\$124,848.00	\$137,774.00	\$137,774.00	not submitted	\$0.00	\$129,779.00	\$129,779.00	not submitted	\$0.00
15	Division 22: Plumbing	1	LS	\$515,000.00	\$515,000.00	\$500,000.00	\$500,000.00	\$494,295.00	\$494,295.00	not submitted	\$0.00	\$403,511.00	\$403,511.00	not submitted	\$0.00
16	Division 23: HVAC	1	LS	\$1,190,000.00	\$1,190,000.00	\$1,170,000.00	\$1,170,000.00	\$1,527,682.00	\$1,527,682.00	not submitted	\$0.00	\$1,396,489.00	\$1,396,489.00	not submitted	\$0.00
	Division 26: Electrical (NOTE: Total														
	Amount for this Bid Item shall include all	1	LS												
	labor and material for the installation of														
	the Media Monument and related														
	conduit/equipment located in the SE														
17	E1.1A sheet)			\$1,300,000.00	\$1,300,000.00	\$1,186,555.00	\$1,186,555.00	\$1,118,044.00	\$1,118,044.00	not submitted	\$0.00	\$1,269,000.00	\$1,269,000.00	not submitted	\$0.00
	Division 27: Communications (NOTE:														
	Total Amount for this Bid Item shall	1	LS												
	include all labor and material for the														
	installation of the Media Monument and														
	related conduit/equipment located in the														
18	SE 99th Ave. R.O.W. as indicated on														
	the E1.1A sheet)			\$411,000.00	\$411,000.00	\$310,000.00	\$310,000.00	\$430,304.00	\$430,304.00	not submitted	\$0.00	\$395,000.00	\$395,000.00	not submitted	\$0.00
	Division 28: Electronic Safety and	1	LS												
	Security (NOTE: Total Amount for this														
19	Bid Item shall be minus the card access			\$47,000.00	\$47,000.00	\$56,145.00	\$56,145.00	\$110,695.00	\$110,695.00	not submitted	\$0.00	\$45,000.00	\$45,000.00	not submitted	\$0.00
	system allowance in Bid Item No. 20)	1	LS												
	Division 28: Allowance for an installed			\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00	not submitted	\$0.00	\$65,000.00	\$65,000.00	not submitted	\$0.00
20	card access system (installed and														
	provided per the Summary of Work)	1	LS	\$175,000.00	\$175,000.00	\$152,952.00	\$152,952.00	\$109,599.00	\$109,599.00	not submitted	\$0.00	\$207,500.00	\$207,500.00	not submitted	\$0.00
21	Division 31: Earthwork														
	Division 31: Imported Fill to Subgrade	1	LS												
	(NOTE: This Bid Item was separated														
	from Bid Item No. 21 - Division 31:														
	Earthwork due to the amount of	1	LS												
	imported fill required for the on-site														
	grading. Total Amount for this Bid Item														
	shall include material and transport														
	costs only. Labor required for filling and														
22	grading shall be placed into the Bid Item			\$42,184.00	\$42,184.00	\$40,584.00	\$40,584.00	\$44,480.00	\$44,480.00	not submitted	\$0.00	\$9,800.00	\$9,800.00	not submitted	\$0.00
	Division 32: Exterior Improvements	1	LS												
	(NOTE: Total Amount for this Bid Item														
	shall include all underground storage														
	tanks (USTs) including hatches,														
	deadman anchors and other associated														
	items shown on drawings. Associated														
	cost for excavation and backfill shall be														
	included as part of Bid Item No. 21 -														
23	Division 31: Earthwork)			\$135,000.00	\$135,000.00	\$129,855.00	\$129,855.00	\$95,649.00	\$95,649.00	not submitted	\$0.00	\$386,220.00	\$386,220.00	not submitted	\$0.00
24	Division 33: Utilities	1	LS	\$84,300.00	\$84,300.00	\$69,831.00	\$69,831.00	\$89,610.00	\$89,610.00	not submitted	\$0.00	\$93,500.00	\$93,500.00	not submitted	\$0.00
25	Demolition	1	LS	\$17,000.00	\$17,000.00	\$34,412.00	\$34,412.00	\$27,400.00	\$27,400.00	not submitted	\$0.00	\$18,700.00	\$18,700.00	not submitted	\$0.00
26	Grading / Site Excavation & Fill	1	LS	\$35,000.00	\$35,000.00	\$50,984.00	\$50,984.00	\$170,457.00	\$170,457.00	not submitted	\$0.00	\$56,800.00	\$56,800.00	not submitted	\$0.00
27	Erosion & Sedimentation Controls	1	LS	\$11,000.00	\$11,000.00	\$10,099.00	\$10,099.00	\$11,068.00	\$11,068.00	not submitted	\$0.00	\$14,700.00	\$14,700.00	not submitted	\$0.00
28	Asphalt Paving	1	LS	\$22,000.00	\$22,000.00	\$19,388.00	\$19,388.00	\$22,312.00	\$22,312.00	not submitted	\$0.00	\$19,700.00	\$19,700.00	not submitted	\$0.00
29	Concrete Pavement	1	LS	\$100,000.00	\$100,000.00	\$86,206.00	\$86,206.00	\$66,340.00	\$66,340.00	not submitted	\$0.00	\$175,864.00	\$175,864.00	not submitted	\$0.00
30	Curbs & Gutters	1	LS	\$21,000.00	\$21,000.00	\$32,000.00	\$32,000.00	\$34,791.00	\$34,791.00	not submitted	\$0.00	\$0.00	\$0.00	not submitted	\$0.00
31	Paving Specialties	1	LS	\$432,000.00	\$432,000.00	\$100,826.00	\$100,826.00	\$13,590.00	\$13,590.00	not submitted	\$0.00	\$0.00	\$0.00	not submitted	\$0.00
32	Landscape Irrigation	1	LS	\$51,000.00	\$51,000.00	\$45,000.00	\$45,000.00	\$87,302.00	\$87,302.00	not submitted	\$0.00	\$193,052.00	\$193,052.00	not submitted	\$0.00
33	Planting / Landscaping	1	LS	\$75,000.00	\$75,000.00	\$175,072.00	\$175,072.00	\$334,641.00	\$334,641.00	not submitted	\$0.00	\$0.00	\$0.00	not submitted	\$0.00
34	Water Utilities	1	LS	\$160,000.00	\$160,000.00	\$113,364.00	\$113,364.00	\$82,199.00	\$82,199.00	not submitted	\$0.00	\$32,000.00	\$32,000.00	not submitted	\$0.00
35	Storm Drainage Utilities	1	LS	\$140,000.00	\$140,000.00	\$82,919.00	\$82,919.00	\$82,199.00	\$82,199.00	not submitted	\$0.00	\$33,755.00	\$33,755.00	not submitted	\$0.00
36	Electrical Utilities	1	LS	\$50,000.00	\$50,000.00	\$60,000.00	\$60,000.00	\$69,047.00	\$69,047.00	not submitted	\$0.00	\$0.00	\$0.00	not submitted	\$0.00
Total				\$10,280,000.00		\$10,350,000.00		\$10,540,000.00		\$10,650,000.00		\$10,720,211.00		\$10,830,000.00	
Bid Surety				Yes	BB	Yes	BB	Yes	BB	Yes	BB	Yes	BB	Yes	BB
Contractor Board License No.				43496		10723		153980		164711		155766		38619	

Agenda No.
REPORT NO.
 Title

Accept bid of Emerick Construction Co. for the Emergency Coordination Center Project for \$10,350,000.00 (Procurement Report - Bid No. 113436)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams</p>	<p>CLERK USE: DATE FILED <u>MAR 19 2012</u></p>
<p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Adams <i>[Signature]</i></p> <p>Position 1/Utilities - Fritz <i>[Signature]</i></p> <p>Position 2/Works - Fish <i>[Signature]</i></p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Leonard <i>[Signature]</i></p>	<p>LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <i>[Signature]</i> Deputy</p>
<p>BUREAU APPROVAL</p> <p>Bureau: Procurement Services Bureau Head: Christine Moody <i>[Signature]</i></p>	<p>ACTION TAKEN:</p> <p>MAR 21 2012 : ACCEPTED PREPARE CONTRACT</p>
<p>Prepared by: Kathleen Brenes-Morua Date Prepared: March 15, 2012</p>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);">4/5 Agenda</p>
<p>Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p>	
<p>Council Meeting Date March 21, 2012</p>	
<p>City Attorney Approval</p>	

<p>AGENDA</p>
<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 type="checkbox"/></p>
<p>REGULAR <input checked="" type="checkbox"/></p> <p>Total amount of time needed: 5 minutes (for presentation, testimony and discussion)</p>

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
	YEAS	NAYS
1. Fritz	✓	
2. Fish	✓	
3. Saltzman	✓	
4. Leonard	✓	
Adams	✓	