



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

April 27, 2011

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 112547 for Westside Header Relocation Phase 2 for the Portland Water Bureau, with a project construction estimate of \$ 6,224,000. The Portland Water Bureau rated the level of project estimate confidence as High.

Bids were opened on March 17, 2011, and Three (3) bids were received. The low bid of Moore Excavation Inc. was deemed responsive to the requirements of the solicitation. It is recommended that the bid of Moore Excavation Inc. be accepted at the unit price quoted in their bid for a total estimated amount of \$3,825,432.00.

The Portland Water Bureau along with Procurement Services identified Nine (9) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$671,494.74 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Concrete Cutting	Concrete Work	Drilling/Boring	Excavating
Hauling Services (Trucking)	Hazardous Waste Removal	Traffic Control Services (includes TPDT)	Welding	

In their bid Moore Excavation Inc., indicated their intent to self perform the following divisions of work:

Excavating	Hauling Services (Trucking)	Hazardous Waste Removal	Traffic Control Services (includes TPDT)	Welding
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MWESB participation represents 53.3 % or \$ 358,000.00 of the estimated subcontracting dollars.

- MBE - \$ 358,000 performing Concrete Cutting and Drilling/Boring.

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.

Moore Excavation Inc. has a current City of Portland Business License and their EEO Certification is current through November 30, 2011. The company is located in Portland, Oregon, and is not a State Certified M/W/ESB Contractor.

Moore Excavation Inc. is in Full Compliance with the Equal Benefits Program.

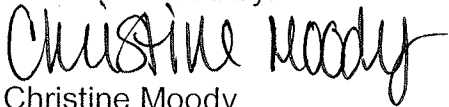
Funds are available for this project under Owner Cost Center W01341.

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.

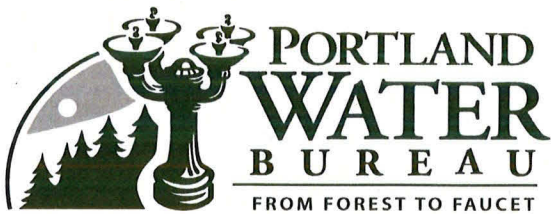
The bid sureties of the remaining bidders should be returned immediately in compliance with Section 5.34.410D of the City Code.

Recommended by:

A handwritten signature in black ink that reads "Christine Moody". The signature is written in a cursive, flowing style.

Christine Moody
Chief Procurement Officer

CM:kbm



Randy Leonard, Commissioner
David G. Shaff, Administrator

1120 SW 5th Avenue, Room 600
Portland, Oregon 97204-1926
Information: 503-823-7404
www.portlandonline.com/water



An Equal Opportunity Employer

MEMORANDUM

DATE: March 30, 2011

TO: Christine Moody
Chief Procurement Officer
Procurement Services

FROM: Mike Stuhr
Chief Engineer
Portland Water Bureau

M. Stuhr 4/1/2011

SUBJECT: Return of Bids for Westside Header Relocation, Phase 2
Project Number W01341, Bid No. 112547

Returned herewith are the bids and bid tabulations for the construction of the Westside Header Relocation, Phase 2.

Moore Excavation, Inc. submitted the lowest responsive bid in the amount of \$3,825,432.00. This bid is in compliance with the specifications.

It is recommended that the City accept the proposal of the Apparent Low Bidder, Moore Excavation, Inc., as the lowest responsive bidder and award them the contract for this project in the amount of \$3,825,432.00.

Funds are available. Yes

An Equal Opportunity Employer

GOOD FAITH EFFORT COMPLIANCE REPORT

LEM
ayp

Submission substantially complies with Good Faith Effort Requirements		YES	NO
Reviewed by:	Angela Y. Pack		
Date:	3-24-11		

PROJECT INFORMATION

PROJECT NAME & BUREAU	Westside Header Relocation Phase 2 (WTR)
BID NUMBER	112547
PRE-BID DATE	2/15/11
BID OPEN DATE	3/17/11
BID AMOUNT	\$3,825,432
CONTRACTOR	Moore Excavation Inc

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	\$358,000	9.3%
WBE	\$0	0%
ESB	\$0	0%
Total MWESB Participation	\$358,000	Total bid – 9.3% Subcontract percentage – 53.3%

MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
\$671,494.74	\$358,000	53.3%

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		

GOOD FAITH EFFORT ANALYSIS

1.	Divisions of Work Identified by City: Asphalt Paving; Concrete Cutting; Concrete Work; Drilling/Boring; Excavating; Hauling Services (Trucking); Hazardous Waste Removal; Traffic Control Services (includes TPDT); Welding
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) - \$12,000; Gonzales Boring & Tunneling Inc. (MBE) \$346,000
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: Brix Paving - \$133,677.84; Van Lom Concrete - \$39,816.90 (Partial Concrete); Civil Works - \$140,000 (Partial Concrete)
6.	Divisions of Work retained by Prime: Excavating; Hauling Services (Trucking); Hazardous Waste Removal; Traffic Control Services w/TPDT; Welding
7.	Bids received from certified firms (not used): Sawcutters NW (ESB) various prices per depth (Concrete Cutting); Bent Trucking/Fillup's (ESB) various per axel (prime self-performing); Blondy's Trucking (WBE) \$75-95 per axel per hr; Bud Construction, LLC Trucking (ESB) various per axel; GI Trucking, LLC (MBE) various per axel; Northwest Infrastructure, LLC (MBE) various per axel; Renner Trucking & Excavating (WBE) \$70-95 per axel per hr; All-N-One Asphalt Maintenance (ESB) \$10-17 sy; Kodiak Pacific Construction (WBE) \$66.66 ton plus; D&H Flagging (WBE) \$42.75/\$49.75 TCS; (prime self-performing); Kim Bell Flagging (WBE) \$42.75 per hr; Kurashi & Associate Co. (MBE) \$110,725; Portland Flagging (MBE) \$104,500
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? No.
9.	Any special Good Faith Efforts undertaken by the Prime Contractor? Yes, prime contacted more than the required number of MWESB firms in each DOW.

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). Emery & Sons Inc - \$4,296,026(1st Tier/Form 1); James W. Fowler Co. - \$4,190,733(1st Tier/Form 1)

NOTES:

EEO cert: 11-30-11

COP Lic: 171604

CCB Lic: 28397

Clarifications: (Spoke to: Shannon Smith 3/24/11)**1. Form 2 –**

- a. I contacted Shannon per Form 2 listing Columbia Paving & Excavating on their solicitation for paving because I couldn't find them on the OMWESB website. She stated Columbia Paving & Excavating submitted a bid to MEI with an ESB number on the bottom of their quote. I couldn't validate their ESB number; therefore they won't be counted as minority subcontractor.

Issues: None. MEI solicited to 10 contractors; more than required.

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

- Bids Solicited – 73 in 8 DOW's
- Bids Received – 16 in 5 DOW's
- MWESB Bids Used - 2 in 2 DOW's
- OBE Bids Used - 4 in 3 DOW's

Comparatively, the next low bidder...had over \$294,905k 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

Bid No: 112547
Project Name: Westside Header Relocation Phase 2
Date Bid Opened: 3/17/2011
Project Manager: Scott Bryan
Engineers Estimate: \$6,500,000.00

Item No	Description	Est.	Unit	Spec	Moore Excavation, Inc.		James W. Fowler Co.		Emery & Sons Construction, Inc.		Engineer's Estimate	
		Quant		Reference	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	LS	017113	\$360,000.00	\$360,000.00	\$400,000.00	\$400,000.00	\$425,000.00	\$425,000.00	\$310,000.00	\$310,000.00
2	PORTABLE CHANGEABLE MESSAGE SIGN	30	DAY	015526	\$400.00	\$12,000.00	\$340.00	\$10,200.00	\$150.00	\$4,500.00	\$ 200.00	\$6,000.00
3	FLAGGERS	2,500	HR	015526	\$44.00	\$110,000.00	\$43.00	\$107,500.00	\$50.00	\$125,000.00	\$ 50.00	\$125,000.00
4	TRAFFIC CONTROL	1	LS	015526	\$25,000.00	\$25,000.00	\$125,000.00	\$125,000.00	\$50,000.00	\$50,000.00	\$100,000.00	\$100,000.00
5	CONSTRUCTION SIGNS	4	EA	017113	\$400.00	\$1,600.00	\$565.00	\$2,260.00	\$750.00	\$3,000.00	\$ 40.00	\$160.00
6	EROSION CONTROL	1	LS	015713	\$10,000.00	\$10,000.00	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00	\$ 15,000.00	\$15,000.00
7	INLET PROTECTION	30	EA	015713	\$100.00	\$3,000.00	\$124.00	\$3,720.00	\$75.00	\$2,250.00	\$ 75.00	\$2,250.00
8	SILT FENCE	1,000	LF	015713	\$3.00	\$3,000.00	\$5.00	\$5,000.00	\$4.00	\$4,000.00	\$ 5.00	\$5,000.00
9	POLLUTION CONTROL PLAN	1	LS	SCS 00290	\$500.00	\$500.00	\$2,200.00	\$2,200.00	\$2,500.00	\$2,500.00	\$ 2,500.00	\$2,500.00
10	CORROSION CONTROL	1	LS	264200	\$33,000.00	\$33,000.00	\$36,550.00	\$36,550.00	\$70,000.00	\$70,000.00	\$ 90,000.00	\$90,000.00
11	CONTAMINATED MEDIA DISPOSAL	2,000	TN	026100	\$13.00	\$26,000.00	\$11.00	\$22,000.00	\$30.00	\$60,000.00	\$ 100.00	\$200,000.00
12	HAZARDOUS WASTE DISPOSAL	70	TN	026100	\$50.00	\$3,500.00	\$123.00	\$8,610.00	\$50.00	\$3,500.00	\$ 210.00	\$14,700.00
13	WATER MAIN REMOVAL, 24" CAST IRON	510	LF	024100	\$18.00	\$9,180.00	\$8.00	\$4,080.00	\$10.00	\$5,100.00	\$ 60.00	\$30,600.00
14	WATER MAIN REMOVAL, 8" CAST IRON	420	LF	024100	\$12.00	\$5,040.00	\$3.00	\$1,260.00	\$2.00	\$840.00	\$ 30.00	\$12,600.00
15	REMOVAL OF TELECOM DUCT BANK	850	LF	024100	\$18.00	\$15,300.00	\$7.00	\$5,950.00	\$20.00	\$17,000.00	\$ 30.00	\$25,500.00
16	REMOVAL OF RAILROAD TRACK AND TIES	250	LF	024100	\$21.00	\$5,250.00	\$27.00	\$6,750.00	\$10.00	\$2,500.00	\$ 60.00	\$15,000.00
17	REMOVAL OF SIDEWALKS	220	SF	024100	\$1.25	\$275.00	\$3.00	\$660.00	\$5.00	\$1,100.00	\$ 5.00	\$1,100.00
18	REMOVAL OF CATCHBASINS	8	EA	024100	\$300.00	\$2,400.00	\$500.00	\$4,000.00	\$150.00	\$1,200.00	\$ 100.00	\$800.00
	SALVAGING AND STOCKPILING OF COBBLESTONES	240	SY	024100	\$8.00	\$1,920.00	\$17.00	\$4,080.00	\$5.00	\$1,200.00	\$ 10.00	\$2,400.00
20	TRENCH EXCAVATION, COMMON	13,100	CY	312333	\$2.00	\$26,200.00	\$1.00	\$13,100.00	\$1.00	\$13,100.00	\$ 40.00	\$524,000.00
21	VERIFICATION EXCAVATION AT CONNECTIONS	4	EA	312333	\$3,200.00	\$12,800.00	\$8,000.00	\$32,000.00	\$5,000.00	\$20,000.00	\$ 5,000.00	\$20,000.00
22	EXPLORATORY EXCAVATION	50	CY	312333	\$80.00	\$4,000.00	\$272.00	\$13,600.00	\$100.00	\$5,000.00	\$ 40.00	\$2,000.00
23	POTHOLE EXCAVATION	25	EA	312333	\$350.00	\$8,750.00	\$515.00	\$12,875.00	\$250.00	\$6,250.00	\$ 500.00	\$12,500.00
24	WATER PIPE ZONE BEDDING AND BACKFILL	4,100	CY	312333	\$22.00	\$90,200.00	\$18.50	\$75,850.00	\$1.00	\$4,100.00	\$ 20.00	\$82,000.00
25	TRENCH BACKFILL, CLASS A	160	CY	312333	\$5.00	\$800.00	\$88.00	\$14,080.00	\$1.00	\$160.00	\$ 25.00	\$4,000.00
26	TRENCH BACKFILL, CLASS B	6,700	CY	312333	\$25.00	\$167,500.00	\$1.00	\$6,700.00	\$1.00	\$6,700.00	\$ 40.00	\$268,000.00
27	TEMPORARY TRENCH RESURFACING	4,070	SY	321000	\$10.00	\$40,700.00	\$9.00	\$36,630.00	\$15.00	\$61,050.00	\$ 30.00	\$122,100.00
28	PERMANENT TRENCH RESURFACING, 2" THICK	10,460	SY	321000	\$11.00	\$115,060.00	\$7.00	\$73,220.00	\$8.00	\$83,680.00	\$ 30.00	\$313,800.00
29	PERMANENT TRENCH RESURFACING, 3" THICK	4,000	SY	321000	\$16.50	\$66,000.00	\$12.00	\$48,000.00	\$20.00	\$80,000.00	\$ 35.00	\$140,000.00
	PLAIN CONCRETE PAVEMENT, DOWELLED, 4" THICK	40	SY	321000	\$70.00	\$2,800.00	\$68.00	\$2,720.00	\$65.00	\$2,600.00	\$ 40.00	\$1,600.00
	PLAIN CONCRETE PAVEMENT, DOWELLED, 6" THICK	120	SY	321000	\$72.00	\$8,640.00	\$83.00	\$9,960.00	\$75.00	\$9,000.00	\$ 50.00	\$6,000.00
31	48" CASING, INSTALLED BY BORING AND JACKING	500	LF	330523	\$830.00	\$415,000.00	\$1,245.00	\$622,500.00	\$855.00	\$427,500.00	\$ 1,300.00	\$650,000.00
33	48" CASING, INSTALLED BY OPEN TRENCH	60	LF	330523	\$405.00	\$24,300.00	\$487.00	\$29,220.00	\$580.00	\$34,800.00	\$ 500.00	\$30,000.00
	48" & 24" CASINGS, INSTALLED THROUGH TUNNEL	1	LS	330523	\$225,000.00	\$225,000.00	\$300,000.00	\$300,000.00	\$190,000.00	\$190,000.00	\$350,000.00	\$350,000.00
35	12" DUCTILE IRON PIPE RESTRAINED	509	LF	331110	\$68.00	\$34,612.00	\$125.00	\$63,625.00	\$125.00	\$63,625.00	\$ 115.00	\$58,535.00
36	36" STEEL PIPE RESTRAINED	5,020	LF	331120	\$298.00	\$1,495,960.00	\$321.00	\$1,611,420.00	\$404.82	\$2,032,196.40	\$ 500.00	\$2,510,000.00
37	36" WATER MAIN TIE-IN (1ST & PORTER)	1	LS	331120	\$30,000.00	\$30,000.00	\$25,818.00	\$25,818.00	\$28,000.00	\$28,000.00	\$ 5,000.00	\$5,000.00
38	36" WATER MAIN TIE-IN (BLOCK J)	1	LS	331120	\$36,000.00	\$36,000.00	\$33,585.00	\$33,585.00	\$27,000.00	\$27,000.00	\$ 5,000.00	\$5,000.00
39	36" WATER MAIN TIE-IN (NAITO & MARKET)	1	LS	331120	\$30,000.00	\$30,000.00	\$25,989.00	\$25,989.00	\$28,000.00	\$28,000.00	\$ 15,000.00	\$15,000.00
40	36" WATER MAIN TIE-IN (NAITO & CLAY)	1	LS	331120	\$48,000.00	\$48,000.00	\$45,340.00	\$45,340.00	\$34,000.00	\$34,000.00	\$ 15,000.00	\$15,000.00
41	24" WATER MAIN CUT AND PLUG	1	LS	331120	\$5,000.00	\$5,000.00	\$2,900.00	\$2,900.00	\$3,500.00	\$3,500.00	\$ 5,000.00	\$5,000.00
42	6" BLOW-OFF CUT AND PLUG	1	LS	331120	\$3,000.00	\$3,000.00	\$1,472.00	\$1,472.00	\$2,000.00	\$2,000.00	\$ 3,000.00	\$3,000.00
43	CLSM - OUT OF SERVICE WATER MAINS	230	CY	24130	\$135.00	\$31,050.00	\$154.00	\$35,420.00	\$100.00	\$23,000.00	\$ 165.00	\$37,950.00
44	36" BUTTERFLY VALVES	8	EA	331216	\$14,600.00	\$116,800.00	\$10,980.00	\$87,840.00	\$14,000.00	\$112,000.00	\$ 16,000.00	\$128,000.00
45	COMBINATION AIR VALVE ASSEMBLY	1	LS	331216	\$12,000.00	\$12,000.00	\$16,285.00	\$16,285.00	\$14,000.00	\$14,000.00	\$ 25,000.00	\$25,000.00
46	BLOWOFF ASSEMBLY	3	LS	331216	\$5,200.00	\$15,600.00	\$6,900.00	\$20,700.00	\$7,000.00	\$21,000.00	\$ 5,000.00	\$15,000.00
47	AIR RELEASE ASSEMBLY	19	EA	331216	\$690.00	\$13,110.00	\$916.00	\$17,404.00	\$900.00	\$17,100.00	\$ 1,000.00	\$19,000.00
48	WATER MANHOLE	4	EA	331216	\$5,200.00	\$20,800.00	\$4,700.00	\$18,800.00	\$12,000.00	\$48,000.00	\$ 2,000.00	\$8,000.00
49	REPLACEMENT OF EXISTING INLET LEADS	320	LF	333100	\$85.00	\$27,200.00	\$62.00	\$19,840.00	\$90.00	\$28,800.00	\$ 150.00	\$48,000.00
	REPLACEMENT OF EXISTING SANITARY SEWER											
50	LATERALS	140	LF	333100	\$115.00	\$16,100.00	\$154.00	\$21,560.00	\$200.00	\$28,000.00	\$ 150.00	\$21,000.00
51	CONCRETE INLETS	8	EA	333100	\$1,300.00	\$10,400.00	\$1,400.00	\$11,200.00	\$1,500.00	\$12,000.00	\$ 500.00	\$4,000.00
52	CONCRETE CURB	765	LF	321600	\$19.00	\$14,535.00	\$34.00	\$26,010.00	\$15.00	\$11,475.00	\$ 17.00	\$13,005.00
53	CONCRETE ISLAND	1,100	SF	321600	\$9.50	\$10,450.00	\$9.50	\$10,450.00	\$5.00	\$5,500.00	\$ 10.00	\$11,000.00
54	MONOLITHIC CURB & SIDEWALK	1	LS	321600	\$3,900.00	\$3,900.00	\$4,550.00	\$4,550.00	\$3,000.00	\$3,000.00	\$ 900.00	\$900.00
55	CONCRETE WALK	2,700	SF	321600	\$6.00	\$16,200.00	\$7.50	\$20,250.00	\$6.00	\$16,200.00	\$ 10.00	\$27,000.00
Total					\$3,825,432.00		\$4,190,733.00		\$4,296,026.40		\$6,459,000.00	
Bid Surety					Yes	BB	Yes	BB	Yes	BB		
Contractor Board License No.					28397		63701		312			
BRIDGE & OVERCROSSING CONSTRUCTION WORK												
Bidder shall identify contractor performing this work:					Civilworks NW Inc.		James W. Fowler Co.		Emery & Sons Construction, Inc.			

Agenda No.
REPORT NO.
Title

Accept bid of Moore Excavation Inc. for the Westside Header Relocation Phase 2 for \$3,825,432.00 (Procurement Report - Bid No. 112547)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams <i>K. Williams on behalf of Mayor Adams</i></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 Bureau: Procurement Services Bureau Head: Christine Moody <i>CM</i></p> <p>Prepared by: Kathleen Brenes-Morua Date Prepared: April 15, 2011</p> <p>Financial Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/></p> <p>Council Meeting Date April 27, 2011</p> <p>City Attorney Approval</p>	<p>CLERK USE: DATE FILED <u>APR 22 2011</u></p> <p align="center">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <i>faulm</i> Deputy</p> <p>ACTION TAKEN: APR 27 2011 ACCEPTED PREPARE CONTRACT</p>
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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. Leonard	4. Leonard	✓	
Adams	Adams	✓	