



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

REGULAR CALENDAR

April 20, 2011

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 112724 for the NE Sandy Blvd - NE 47th Avenue to NE 82nd Avenue Street Improvements for the Bureau of Transportation, with a project construction estimate of \$ 5,101,000.00. The Bureau of Transportation rates the level of project estimate confidence as High.

Bids were opened on March 22, 2011, and five (5) bids were received. The low bid of Westech Construction, Inc. was deemed responsive to the requirements of the Good Faith Effort Program. Therefore, it is recommended that the bid of Westech Construction, Inc. be accepted at the lump sum quoted in their bid for a total amount of \$ 4,560,427.40.

The Bureau of Transportation along with Procurement Services identified Twelve (12) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$2,628,237.00 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Clearing/Grubbing	Concrete Cutting	Concrete Work	Electrical
Excavating	Hauling Services/Trucking	Landscaping	Sewer, Water & Storm Drain	Striping
Traffic Control Services	Traffic Sign Installation			

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

Clearing/Grubbing	Excavating	Hauling Services/Trucking	Sewer, Water & Storm Drain	Traffic Control Services
Landscaping				

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.

**GOOD FAITH EFFORT
COMPLIANCE REPORT**

Submission substantially complies with Good Faith Effort Requirements		YES	NO
Reviewed by:	Brenda Kern		
Date:	3-28-11		

PROJECT INFORMATION

PROJECT NAME & BUREAU	NE Sandy Blvd – NE 47 th Ave to NE 82 nd Ave Street Improvements (PBOT)
BID NUMBER	112724
PRE-BID DATE	None
BID OPEN DATE	3-22-11
BID AMOUNT	\$4,560,427.40
CONTRACTOR	Westech 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	\$141,000	3.1%
WBE	\$11,570	.3%
ESB	\$0	0%
Total MWESB Participation	\$152,570	Total bid – 3.3% Subcontract percentage – 5.8%

MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
\$2,628,237	\$152,570	5.8%

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>	<i>n/a</i>		<i>No pre-bid</i>
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>	<i>n/a</i>		<i>No pre-bid</i>
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 Cutting; Concrete Work; Electrical; Excavating; Hauling Services (Trucking); Landscaping; Sewer, Water & Storm Drain Work; Striping; Traffic Control Services (includes TPDT); and Traffic Sign Installation/Removal.
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> A+ Flagging (MBE) - \$141,000; KT Contracting (WBE Traffic Sign Installation/Removal) - \$11,570.
5.	<i>Subcontractor names and subcontract amounts awarded to non-certified firms:</i> Brix Paving Company - \$1,435,005; Twinco Cutting & Coring - \$112,000; Hildebrand Concrete Construction - \$364,202; Northstar Electric - \$396,000; and Specialized Pavement Markings - \$54,960.
6.	<i>Divisions of Work retained by Prime:</i> Clearing/Grubbing/Mowing/Brushing; Excavating; Hauling Services (Trucking); Landscaping; Sewer, Water & Storm Drain Work; and partial Traffic Control Services (TPDT, subcontracting flagging to MBE).
7.	<i>Bids received from certified firms (not used):</i> Brothers Concrete Cutting (MBE) - \$.16/in-ft; COAT Flagging (MBE) - \$43.50/hr; Egami Construction Inc (MBE) - \$12,327; H&H Electric (WBE) - \$433,813; O'Neill Electric (MBE) - \$497,691; Ortiz & Associates (MBE) - \$.26/in-ft; Sawcutters NW LLC (ESB) - \$.18/in-ft; and Sundown Electric Company (MBE) - \$435,550.
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> Yes, prime contacted more than the required number of MWESB firms in some DOW's.
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> Kodiak Pacific Construction (WBE) - \$4,599,999(Form 1); Granite Northwest Inc - \$4,775,775(Form 1-2); Nutter Corporation - \$4,585,865.22 (appeared as low bidder initially however an error in bid tab extension shows 2 nd low instead); and Emery & Sons Inc - \$4,590,102(Form 1).

NOTES:

EEO cert: 3/23/13

COP Lic: 426385

CCB Lic: 99833

Clarifications: (Spoke to: Cless on 3/29/11)

1. State First Tier Sub Disclosure form shows an additional subcontractor that isn't shown on the Form 1 – NTA Contractors for \$113,500 (storm/drywells). Not a compliance issue as all identified DOW's were listed on the Form 1 as required; but want to clarify for subcontractor list.
 - a. Is NTA Contractors being used? **Yes.**
 - b. Is this a partial of Sewer, Water, Storm Drain Work? **Yes.**

Issues: None.

Recommendation:

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

- MWESB Bids Solicited – 37 in 7 DOW's
- MWESB Bids Received – 10 in 4 DOW's
- MWESB Bids Used - 2 in 2 DOW's
- OBE Bids Used – 5 in 5 DOW's

Comparatively, the next low bidder...Nutter Corporation has approximately \$103k of 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.

Cc: Susan Wheaton – BES reports
Kevin Tolson – WTR reports



CITY OF
PORTLAND
BUREAU OF
TRANSPORTATION



Sam
Adams
Mayor

Susan D.
Keil
Director

MEMORANDUM

Date: 3/28/11

TO: Christine Moody, Purchasing Director

FROM: Steve Townsen, P.E., City Engineer *Steve Townsen*

SUBJECT: **NE Sand Blvd – NE 47th Ave. to NE 82nd Ave. Street Improvements
Bid No. 112724**

Attached are: the bid tabulation and bid results/summary reports for the above referenced project.

The apparent low bid of \$4,560,427.40 was received from Westech Construction Inc. This bid is 11.71% below the Engineer's Estimate of \$5,165,054.00.

Based on the corrected results of the bids and findings of Purchasing staff, it is my recommendation that Westech Construction Inc be declared the lowest responsible and responsive bidder and that their bid be accepted.

ST: bjs for TL

Attachments: Bid-Results Summary Report, Bid Tabs

Copy: Todd Liles
Brian Oberding

3/28/2011

12:22 pm

City of Portland - Bureau Of Transportation
NE Sandy Blvd Improvements - NE 47th To NE 82nd
Bid-Results Summary Report

Page 1 of 1

Project Number: T00179**Contract No:****Bid Date: Tuesday March 22, 2011 2:00 PM**

Bidder's Information		Total Price	Difference From Low Price Percentage	Price	Difference From Estimated Price Percentage	Price
1.	WESTECH CONSTRUCTION, INC. 2204 NE 194th Ave. Portland, OR 97230 License #: 99833 Type: Date: Expires:	\$4,560,427.40	0.00 %	\$0.00	-11.71 %	\$-604,626.60
2.	NUTTER CORPORATION Vendor No. 105522 7211-A NE 43rd Ave Vancouver WA 98661 License #: Type: Date: Expires:	\$4,585,865.22	0.56 %	\$25,437.82	-11.21 %	\$-579,188.78
3.	EMERY & SONS CONSTRUCTION INC PO BOX 398 STAYTON, OR 97383 License #: Type: Date: Expires:	\$4,590,102.00	0.65 %	\$29,674.60	-11.13 %	\$-574,952.00
4.	KODIAK PACIFIC CONSTRUCTION 10940 SW Clutter Rd. Sherwood, OR 97140 License #: Type: Date: Expires:	\$4,599,999.00	0.87 %	\$39,571.60	-10.94 %	\$-565,055.00
5.	GRANITE NORTHWEST INC 18208-A Southeast 1st St. # 111898 Vancouver, WA 98684 License #: Type: Date: Expires:	\$4,775,775.00	4.72 %	\$215,347.60	-7.54 %	\$-389,279.00

Engineer's Estimate: **\$5,165,054.00**

Number of Bidders: 5

Run By: Brenda Strombo



Generated by a SharpeSoft Product

Bid No: 112724
Project Name: NE Sandy Blvd - NE 47th Ave. to NE 82nd Ave. Street Improvements
Date Bid Opened: 3/22/2011
Project Manager: Brian Oberding
Engineers Estimate: \$5,000,000.00

Item No	Description	Estimated	Unit	Spec Reference	Engineer's Estimate	Westech Construction, Inc.		Nutter Corporation		Emery & Sons Construction, Inc.		Kodiak Pacific Construction Co.		Granite Northwest, Inc.		
		Quantity				Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	
1	MOBILIZATION	1	LS	00210	\$406,500.00	\$406,500.00	\$262,000.00	\$262,000.00	\$385,000.72	\$385,000.72	\$400,000.00	\$400,000.00	\$162,362.50	\$162,362.50	\$413,570.27	\$413,570.27
2	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	1	LS	00225	\$180,500.00	\$180,500.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$100,000.00	\$100,000.00	\$176,000.00	\$176,000.00	\$200,000.00	\$200,000.00
3	TEMPORARY SIGNS	640	SF	00225	\$17.50	\$11,200.00	\$14.50	\$9,280.00	\$20.00	\$12,800.00	\$15.00	\$9,600.00	\$14.40	\$9,216.00	\$35.00	\$22,400.00
4	TEMPORARY BARRICADES, TYPE III	53	EA	00225	\$125.00	\$6,625.00	\$50.00	\$2,650.00	\$27.00	\$1,431.00	\$100.00	\$5,300.00	\$50.00	\$2,650.00	\$50.00	\$2,650.00
5	TEMPORARY PLASTIC DRUMS	55	EA	00225	\$98.00	\$5,390.00	\$30.00	\$1,650.00	\$25.00	\$1,375.00	\$30.00	\$1,650.00	\$30.00	\$1,650.00	\$60.00	\$3,300.00
6	TEMPORARY FLEXIBLE PAVEMENT MARKERS	6,550	EA	00225	\$1.50	\$9,825.00	\$2.00	\$13,100.00	\$1.00	\$6,550.00	\$1.00	\$6,550.00	\$1.00	\$6,550.00	\$1.00	\$6,550.00
7	TEMPORARY REMOVABLE TAPE	4,200	FT	00225	\$1.30	\$5,460.00	\$1.00	\$4,200.00	\$1.50	\$6,300.00	\$0.50	\$2,100.00	\$1.60	\$6,720.00	\$0.01	\$42.00
8	TEMPORARY PAVEMENT LEGENDS	4	EA	00225	\$75.00	\$300.00	\$80.00	\$320.00	\$70.00	\$280.00	\$80.00	\$320.00	\$75.00	\$300.00	\$350.00	\$1,400.00
9	SEQUENTIAL ARROW SIGNS	4	EA	00225	\$3,000.00	\$12,000.00	\$2,300.00	\$9,200.00	\$1,200.00	\$4,800.00	\$2,400.00	\$9,600.00	\$5,400.00	\$21,600.00	\$4,000.00	\$16,000.00
10	PORTABLE CHANGEABLE MESSAGE SIGNS	4	EA	00225	\$8,000.00	\$32,000.00	\$7,000.00	\$28,000.00	\$2,500.00	\$10,000.00	\$5,000.00	\$20,000.00	\$14,480.00	\$57,920.00	\$12,000.00	\$48,000.00
11	FLAGGERS	3,500	HR	00225	\$43.00	\$150,500.00	\$44.00	\$154,000.00	\$41.00	\$143,500.00	\$43.00	\$150,500.00	\$40.50	\$141,750.00	\$60.00	\$210,000.00
12	TRAFFIC CONTROL SUPERVISOR	120	HR	00225	\$50.00	\$6,000.00	\$65.00	\$7,800.00	\$51.00	\$6,120.00	\$110.00	\$13,200.00	\$55.00	\$6,600.00	\$175.00	\$21,000.00
13	EROSION CONTROL	1	LS	00280	\$44,700.00	\$44,700.00	\$12,000.00	\$12,000.00	\$10,000.00	\$10,000.00	\$30,000.00	\$30,000.00	\$9,820.00	\$9,820.00	\$6,500.00	\$6,500.00
14	INLET PROTECTION	164	EA	00280	\$90.00	\$14,760.00	\$110.00	\$18,040.00	\$60.00	\$9,840.00	\$60.00	\$9,840.00	\$125.00	\$20,500.00	\$115.00	\$18,860.00
15	DELETED					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
16	POLLUTION CONTROL PLAN	1	LS	00290	\$1,500.00	\$1,500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$560.00	\$560.00	\$1,000.00	\$1,000.00
17	CONTAMINATED MEDIA DISPOSAL	338	TON	00291	\$100.00	\$33,800.00	\$40.00	\$13,520.00	\$11.00	\$3,718.00	\$20.00	\$6,760.00	\$17.50	\$5,915.00	\$18.00	\$6,084.00
18	HASPC/MDP WORK PLANS	1	LS	00291	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,250.00	\$1,250.00	\$500.00	\$500.00
19	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1	LS	00310	\$56,800.00	\$56,800.00	\$45,000.00	\$45,000.00	\$75,000.00	\$75,000.00	\$25,000.00	\$25,000.00	\$190,520.00	\$190,520.00	\$150,000.00	\$150,000.00
20	REMOVAL OF WALKS AND DRIVEWAYS	2,050	SY	00310	\$11.00	\$22,550.00	\$5.00	\$10,250.00	\$10.00	\$20,500.00	\$7.00	\$14,350.00	\$2.90	\$5,945.00	\$2.15	\$4,407.50
21	REMOVAL OF RAILROAD TRACK AND TIES	367	FT	00310	\$31.00	\$11,377.00	\$50.00	\$18,350.00	\$50.00	\$18,350.00	\$20.00	\$7,340.00	\$8.00	\$2,936.00	\$20.00	\$7,340.00
22	SAWCUTTING	26,674	FT	00310	\$3.50	\$93,359.00	\$5.00	\$133,370.00	\$3.00	\$80,022.00	\$1.50	\$40,011.00	\$3.60	\$96,026.40	\$1.00	\$26,674.00
23	CLEARING AND GRUBBING	1	LS	00320	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$500.00	\$500.00	\$800.00	\$800.00
24	10-INCH, TREE REMOVAL	1	EA	00320	\$600.00	\$600.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$550.00	\$550.00	\$780.00	\$780.00	\$300.00	\$300.00
25	GENERAL EXCAVATION	2,520	CY	00330	\$20.00	\$50,400.00	\$16.00	\$40,320.00	\$35.00	\$88,200.00	\$20.00	\$50,400.00	\$28.30	\$71,316.00	\$7.25	\$18,270.00
26	12 INCH SUBGRADE STABILIZATION	580	SY	00331	\$15.00	\$8,700.00	\$20.00	\$11,600.00	\$14.00	\$8,120.00	\$25.00	\$14,500.00	\$15.50	\$8,990.00	\$8.50	\$4,930.00
27	SUBGRADE GEOTEXTILE	3,462	SY	00350	\$1.50	\$5,193.00	\$1.00	\$3,462.00	\$1.00	\$3,462.00	\$1.00	\$3,462.00	\$0.85	\$2,942.70	\$0.65	\$2,250.30
28	REFLECTIVE CRACKING MAT	12,000	SY	00350	\$7.00	\$84,000.00	\$5.40	\$64,800.00	\$7.00	\$84,000.00	\$4.50	\$54,000.00	\$7.50	\$90,000.00	\$4.00	\$48,000.00
29	GEOGRID	3,462	SY	00350	\$5.50	\$19,041.00	\$7.00	\$24,234.00	\$6.50	\$22,503.00	\$4.00	\$13,848.00	\$6.90	\$23,887.80	\$6.50	\$22,503.00
30	VIDEO INSPECTION OF SEWERS, MAINLINE	2,658	FT	00401	\$3.00	\$7,974.00	\$0.75	\$1,993.50	\$2.00	\$5,316.00	\$3.00	\$7,974.00	\$1.95	\$5,183.10	\$0.70	\$1,860.60
31	VIDEO INSPECTION OF SEWERS, LATERAL															
31	LAUNCH CAMERA	22	EA	00401	\$175.00	\$3,850.00	\$190.00	\$4,180.00	\$200.00	\$4,400.00	\$125.00	\$2,750.00	\$150.00	\$3,300.00	\$175.00	\$3,850.00
32	VIDEO INSPECTION OF SEWERS, PUSH CAMERA	10	EA	00401	\$150.00	\$1,500.00	\$155.00	\$1,550.00	\$250.00	\$2,500.00	\$125.00	\$1,250.00	\$75.00	\$750.00	\$165.00	\$1,650.00
33	TRENCH EXCAVATION, COMMON	4,165	CY	00405	\$30.00	\$124,950.00	\$10.00	\$41,650.00	\$15.00	\$62,475.00	\$16.00	\$66,640.00	\$50.60	\$210,749.00	\$7.25	\$30,196.25
34	TRENCH EXCAVATION, ROCK	20	CY	00405	\$50.00	\$1,000.00	\$120.00	\$2,400.00	\$100.00	\$2,000.00	\$50.00	\$1,000.00	\$45.40	\$908.00	\$50.00	\$1,000.00
35	EXPLORATORY EXCAVATION	100	CY	00405	\$35.00	\$3,500.00	\$120.00	\$12,000.00	\$100.00	\$10,000.00	\$250.00	\$25,000.00	\$51.40	\$5,140.00	\$42.00	\$4,200.00
36	POTHOLE EXCAVATION	31	EA	00405	\$150.00	\$4,650.00	\$235.00	\$7,285.00	\$325.00	\$10,075.00	\$250.00	\$7,750.00	\$225.00	\$6,975.00	\$217.00	\$6,727.00
37	TRENCH FOUNDATION STABILIZATION	50	CY	00405	\$45.00	\$2,250.00	\$77.00	\$3,850.00	\$53.00	\$2,650.00	\$20.00	\$1,000.00	\$52.00	\$2,600.00	\$17.50	\$875.00
38	TRENCH BACKFILL, CLASS B	2,397	CY	00405	\$35.00	\$83,895.00	\$15.00	\$35,955.00	\$32.00	\$76,704.00	\$20.00	\$47,940.00	\$17.00	\$40,749.00	\$18.90	\$45,303.30
39	TRENCH BACKFILL, CLASS E	10	CY	00405	\$200.00	\$2,000.00	\$380.00	\$3,800.00	\$145.00	\$1,450.00	\$200.00	\$2,000.00	\$106.00	\$1,060.00	\$20.00	\$200.00
40	STORMWATER CURB EXTENSIONS	1,890	SF	00415	\$20.00	\$37,800.00	\$10.00	\$18,900.00	\$21.00	\$39,690.00	\$13.00	\$24,570.00	\$16.50	\$31,185.00	\$8.00	\$15,120.00
41	STORMWATER PLANTERS - 48TH AVE	1	LS	00415	\$62,500.00	\$62,500.00	\$55,000.00	\$55,000.00	\$60,000.00	\$60,000.00	\$68,000.00	\$68,000.00	\$79,240.00	\$79,240.00	\$75,000.00	\$75,000.00
42	STORMWATER PLANTERS - 60TH AVE	1	LS	00415	\$53,000.00	\$53,000.00	\$45,000.00	\$45,000.00	\$53,000.00	\$53,000.00	\$50,000.00	\$50,000.00	\$61,960.00	\$61,960.00	\$60,000.00	\$60,000.00
43	STORMWATER PLANTERS - 64TH AVE	1	LS	00415	\$100,000.00	\$100,000.00	\$85,000.00	\$85,000.00	\$100,000.00	\$100,000.00	\$82,000.00	\$82,000.00	\$96,410.00	\$96,410.00	\$100,000.00	\$100,000.00
44	STORMWATER PLANTERS - 78TH AVE	1	LS	00415	\$55,000.00											

Engineers Estimate: \$5,000,000.00

Agenda No.
REPORT NO.
Title

Accept bid of Westech Construction, Inc. for the NE Sandy Blvd - NE 47th Avenue to NE 82nd Avenue Street Improvements for \$ 4,560,427.40 (Procurement Report - Bid No. 112724)

INTRODUCED BY
Commissioner/Auditor:

K. Blumstein on behalf of Mayor Adams

COMMISSIONER APPROVAL

Mayor—Finance and Administration - Adams

Position 1/Utilities - Fritz

Position 2/Works - Fish

Position 3/Affairs - Saltzman

Position 4/Safety - Leonard

BUREAU APPROVAL

Bureau: Procurement

Bureau Head: Christine Moody *CM*

Prepared by: Michael Perrie

Prepared: 4/12/11

Financial Impact Statement

Completed ☒ Amends Budget ☐
Not Required ☐

Council Meeting Date
April 20, 2011

City Attorney Approval

CLERK USE: DATE FILED APR 22 2011

LaVonne Griffin-Valade
Auditor of the City of Portland

By: *[Signature]*
Deputy

ACTION TAKEN:

APR 27 2011 **ACCEPTED** PREPARE CONTRACT

AGENDA

TIME CERTAIN ☐

Start time: _____

Total amount of time needed: _____
(for presentation, testimony and discussion)

CONSENT ☐

REGULAR ☒

Total amount of time needed: _____
(for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA

**COMMISSIONERS VOTED
AS FOLLOWS:**

		YEAS	NAYS
1. Fritz	1. Fritz	<input checked="" type="checkbox"/>	
2. Fish	2. Fish	<input checked="" type="checkbox"/>	
3. Saltzman	3. Saltzman	<input checked="" type="checkbox"/>	
4. Leonard	4. Leonard	<input checked="" type="checkbox"/>	
Adams	Adams	<input checked="" type="checkbox"/>	