



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

May 4, 2011

CONSENT CALENDAR

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 112584 for East Lents Floodplain Restoration, Phase 1 - Rebid for the Bureau of Environmental Services, with a project construction estimate of \$2,128,787.00. The Bureau of Environmental Services rated the level of project estimate confidence as high.

Bids were opened on March 17, 2011, and Seven (7) bids were received. The low bid of Brant Construction, Inc. was deemed non responsive for not meeting the requirements of the Good Faith Effort Program. Therefore, it is recommended that the bid of Tapani Underground, Inc. be accepted at the unit price quoted in their bid for a total estimated amount of \$2,233,125.43.

The Bureau of Environmental Services along with Procurement Services, identified Fifteen (15) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$239,760.00 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Clearing/Grubbing/ Mowing/Brushing	Concrete Cutting	Concrete Work	Excavating
Fencing	Traffic Sign Installation/Removal	Hauling Services (Trucking)	Hazardous Waste Removal	Plumbing
Site Clean Up	Sewer, Water & Storm Drain Work	Striping	Surveying	Traffic Control Services (includes TPDT)
Grading				

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

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.

Concrete Work	Clearing/Grubbing/ Mowing/Brushing	Hazardous Waste Removal	Traffic Sign Installation/Removal	Site Clean Up
Excavating	Sewer, Water & Storm Drain Work	Grading	Traffic Control (includes TPDT)	

MWESB participation represents 84.8 % or \$203,325.00 of the estimated subcontracting dollars.

- WBE - \$ 133,200.00 performing Trucking.
- ESB - \$ 70,125.00 performing Partial Trucking, Concrete Cutting, Striping and Fencing.

Tapani Underground, Inc. has a current City of Portland Business License and their EEO Certification is current through February 23, 2013. The company is located in Battle Ground, WA, and is not a State Certified M/W/ESB Contractor.

Tapani Underground is in Full Compliance with the Equal Benefits Program.

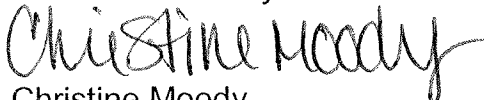
Funds are available for this project under Owner Cost Center E07384.

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

BUREAU OF ENVIRONMENTAL SERVICES
MEMORANDUM
Engineering Services

DATE: April 12, 2011

TO: Kathleen Brenes-Morua, Procurement Services

FROM: *zhy* Nicolas Naval, Jr., Construction Project Manager
ASH Don Henry, Design Project Manager



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

SUBJECT: Awarding Contract for: East Lents Floodplain Restoration, Phase 1
Bid No. 112584, Project No. E07384
Award to Second Highest Bidder

We have reviewed the bids for this project.

Brant Construction was the apparent low bidder with a bid amount of \$2,183,467.50, which is 17.92% under the Engineer's Estimate of \$2,660,167.08. However, their bid was determined to be non-responsive.

Tapani Underground was the second low bidder with a bid amount of \$2,233,125.43, which is 16.05% under the Engineer's Estimate of \$1,660,167.08.

We therefore recommend that the Procurement Services accept the proposal from Tapani Underground, the second low bidder, as the lowest responsible bidder.

This recommendation is subject to your evaluation of the bid packet for completeness and responsiveness.

Please contact me at 503-823-7108 if you have any questions.

cc: Lloyd Stauning
Blair Bean
Josh Nault
Scott Gibson
Bill Ryan
Jamie de la Garza
Dave Nunamaker
Susan Wheaton
Materials Testing Laboratory
BES File w/sup.docs

Attachment: Bid Tabs

NN/kmf

**GOOD FAITH EFFORT
COMPLIANCE REPORT**

Kern
[Signature]

Submission substantially complies with Good Faith Effort Requirements		YES	NO
Reviewed by:	Brenda Kern		
Date:	4-6-2011		

PROJECT INFORMATION

PROJECT NAME & BUREAU	East Lents Floodplain Restoration, Phase 1 – REBID (BES)
BID NUMBER	112584
PRE-BID DATE	2-23-2011
BID OPEN DATE	3-17-2011
BID AMOUNT	\$2,233,125.43
CONTRACTOR	Tapani Underground

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	\$0	0%
WBE	\$133,200	6%
ESB	\$70,125	3.1%
Total MWESB Participation	\$203,325	Total bid – 9.1% Subcontract percentage – 84.8%

MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
\$239,760	\$133,200	55.6%

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.	Divisions of Work Identified by City: Asphalt Paving; Clearing/Grubbing/Mowing/Brushing; Concrete Cutting; Concrete Work; Excavating; Fencing; Grading; Hauling Services (Trucking); Hazardous Waste Removal; Plumbing; Sewer, Water & Storm Drain Work; Site Cleanup; Striping; Surveying; Traffic Control Services (includes TPDT); and Traffic Sign Installation/Removal.
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: Cutter Construction (WBE trucking) - \$66,600; Rome Transportation (WBE trucking); Bud Construction (ESB Trucking) - \$66,600; Sawcutters NW LLC (ESB) - \$900; Eagle Striping Services Inc (ESB) - \$250; and Willamette Fence (ESB) - \$2,375.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: Leed Corporation - \$1,500; KF Jacobsen - \$11,935; and Westlake Consultants Inc - \$23,000.
6.	Divisions of Work retained by Prime: Clearing/Grubbing/Mowing/Brushing; Concrete Work; Excavating; Grading; Hazardous Waste Removal; Sewer, Water & Storm Drain Work; Site Cleanup; Traffic Control Services (includes TPDT); and Traffic Sign Installation/Removal.
7.	Bids received from certified firms (not used): GI Trucks (MBE) - \$90hr; Renner Trucking (WBE) - \$95hr; Adventure Trucking (WBE) - \$95hr; Alcantar & Associates (MBE) - \$62,315; Tom Nelson & Assoc (ESB) - \$25,000; NW Infrastructure (MBE) - \$110hr; Thurston & Associates (WBE) - \$47,837; Kurahashi & Assoc Co (MBE) - \$84,200; Brothers Concrete Cutting (MBE) - \$1,222; A Cut Above Concrete Cutting (ESB) - \$1,400; and All-N-One Asphalt Maintenance Inc (ESB) - \$11,500(apparent low but price variable based on cost of asphalt and prime did not want to risk with increasing oil costs).
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). Henderson Land Services - \$2,311,438.81(Forms 1-2); Nutter Corporation - \$2,355,153.22(Form 1); Westech Construction - \$2,354,643.45(no forms submitted); Northwest Earthmovers - \$2,334,513.81(Form 1); Brant Construction - \$2,183,467.50(Forms 1-2, low bidder but non-responsive to GFE) and Goodfellow Bros Inc - \$2,785,765 (no forms submitted).

NOTES:

EEO cert: 2-23-13
COP Lic: 369543
CCB Lic: 63434

Clarifications: None

Issues: None

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

- MWESB Bids Solicited – 63 in 7 DOW's
- MWESB Bids Received – 17 in 6 DOW's
- MWESB Bids Used - 6 in 4 DOW's
- OBE Bids Used - 3 in 3 DOW's

Comparatively, the next low bidder...Henderson Land Services had only \$130k 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: Susan Wheaton – BES reports
Kevin Tolson – WTR reports

Bid No: 112584
 Project Name: East Lents Floodplain Restoration, Phase 1 - REBID
 Date Bid Opened: 3/17/2011
 Project Manager: Don Henry
 Engineers Estimate: \$3,000,000.00

Item No	Description	Est. Quant	Unit	Spec Reference	Brant Construction, Inc.		Tapani Underground, Inc.		Henderson Land Services, LLC		Northwest Earthmovers, Inc.		Westech Construction, Inc.		Nutter Corporation		Goodfellow Brothers, Inc.	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	LS	00210	\$190,000.00	\$190,000.00	\$117,247.53	\$117,247.53	\$205,000.00	\$205,000.00	\$186,490.00	\$186,490.00	\$95,000.00	\$95,000.00	\$230,000.00	\$230,000.00	\$160,000.00	\$160,000.00
	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	1	LS	00225	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$39,000.00	\$39,000.00	\$5,530.00	\$5,530.00	\$7,000.00	\$7,000.00	\$3,000.00	\$3,000.00	\$12,000.00	\$12,000.00
3	TEMPORARY BARRICADES, TYPE III TEMPORARY CONCRETE BARRIER, REFLECTORIZED	8	EA	00225	\$120.00	\$960.00	\$200.00	\$1,600.00	\$250.00	\$2,000.00	\$178.20	\$1,425.60	\$250.00	\$2,000.00	\$60.00	\$480.00	\$280.00	\$2,240.00
4	FLAGGERS	55	FT	00225	\$40.00	\$2,200.00	\$25.00	\$1,375.00	\$100.00	\$5,500.00	\$77.70	\$4,273.50	\$50.00	\$2,750.00	\$15.00	\$825.00	\$65.00	\$3,575.00
5	TEMPORARY CL-6 CHAIN LINK FENCE	1,000	HR	00225	\$10.00	\$10,000.00	\$41.00	\$41,000.00	\$44.00	\$44,000.00	\$41.80	\$41,800.00	\$44.00	\$44,000.00	\$40.00	\$40,000.00	\$46.00	\$46,000.00
6	TEMPORARY TYPE ORANGE PLASTIC MESH FENCE	5,827	FT	00270	\$1.50	\$8,740.50	\$2.20	\$12,819.40	\$2.25	\$13,110.75	\$2.60	\$15,150.20	\$2.85	\$16,641.55	\$2.00	\$11,654.00	\$3.00	\$17,481.00
7	TEMPORARY TYPE ORANGE PLASTIC MESH FENCE - MAINTAIN	19,346	FT	00270	\$1.00	\$19,346.00	\$2.25	\$43,528.50	\$1.25	\$24,182.50	\$1.90	\$36,757.40	\$1.25	\$24,182.50	\$2.00	\$38,692.00	\$1.50	\$29,019.00
8	TEMPORARY TYPE ORANGE PLASTIC MESH FENCE - REMOVE	1,660	FT	00270	\$1.00	\$1,660.00	\$0.70	\$1,162.00	\$1.00	\$1,660.00	\$1.30	\$2,158.00	\$0.37	\$614.20	\$0.25	\$415.00	\$1.00	\$1,660.00
9	EROSION CONTROL	8,925	FT	00270	\$0.40	\$3,570.00	\$0.50	\$4,462.50	\$0.50	\$4,462.50	\$0.40	\$3,570.00	\$0.26	\$2,320.50	\$0.25	\$2,231.25	\$0.40	\$3,570.00
10	CONSTRUCTION ENTRANCES	1	LS	00280	\$6,000.00	\$6,000.00	\$800.00	\$800.00	\$32,000.00	\$32,000.00	\$6,230.00	\$6,230.00	\$17,000.00	\$17,000.00	\$10,000.00	\$10,000.00	\$22,500.00	\$22,500.00
11	INLET PROTECTION	5	EA	00280	\$850.00	\$4,250.00	\$2,000.00	\$10,000.00	\$1,267.35	\$6,336.75	\$980.00	\$4,900.00	\$1,800.00	\$9,000.00	\$2,000.00	\$10,000.00	\$1,500.00	\$7,500.00
12	TIRE WASH FACILITY	21	EA	00280	\$60.00	\$1,260.00	\$85.00	\$1,785.00	\$40.00	\$840.00	\$56.20	\$1,222.20	\$120.00	\$2,520.00	\$50.00	\$1,050.00	\$100.00	\$2,100.00
13	SEDIMENT FENCE, SUPPORTED	2	EA	00280	\$800.00	\$1,600.00	\$3,000.00	\$6,000.00	\$2,157.75	\$4,315.50	\$9,240.00	\$18,480.00	\$4,700.00	\$9,400.00	\$2,500.00	\$5,000.00	\$5,000.00	\$10,000.00
14	PLASTIC SHEETING	2,262	FT	00280	\$2.00	\$4,524.00	\$2.80	\$6,333.60	\$3.00	\$6,786.00	\$2.50	\$5,655.00	\$5.00	\$11,310.00	\$3.00	\$6,786.00	\$3.50	\$7,917.00
15	SEDIMENT BARRIER, TYPE 1	2,000	SF	00280	\$0.50	\$1,000.00	\$0.30	\$600.00	\$0.25	\$500.00	\$0.30	\$600.00	\$0.50	\$1,000.00	\$0.50	\$1,000.00	\$1.00	\$2,000.00
16	SEDIMENT BARRIER, TYPE 3	10	EA	00280	\$100.00	\$1,000.00	\$35.00	\$350.00	\$12.00	\$120.00	\$24.70	\$247.00	\$21.00	\$210.00	\$18.00	\$180.00	\$50.00	\$500.00
17	SEDIMENT BARRIER, TYPE 4 (SAND BAGS)	5,600	FT	00280	\$1.50	\$8,400.00	\$2.00	\$11,200.00	\$1.90	\$10,640.00	\$2.20	\$12,320.00	\$2.70	\$15,120.00	\$2.20	\$12,320.00	\$2.00	\$11,200.00
18	WOVEN COIR FABRIC	20	EA	00280	\$20.00	\$400.00	\$9.00	\$180.00	\$5.00	\$100.00	\$24.50	\$490.00	\$21.00	\$420.00	\$9.00	\$180.00	\$6.00	\$120.00
19	SEDIMENT MAT	8,526	SY	00280	\$2.50	\$21,315.00	\$1.50	\$12,789.00	\$2.45	\$20,889.70	\$3.30	\$28,135.80	\$2.90	\$24,725.40	\$5.00	\$42,630.00	\$3.00	\$25,578.00
20	TEMPORARY MULCHING	201	SY	00280	\$40.00	\$8,040.00	\$30.00	\$6,030.00	\$25.00	\$5,025.00	\$31.80	\$6,361.80	\$28.00	\$5,624.00	\$8.00	\$1,600.00	\$28.00	\$5,624.00
21	POLLUTION CONTROL PLAN	0.23	AC	00280	\$6,000.00	\$1,380.00	\$2,300.00	\$529.00	\$2,000.00	\$400.00	\$913.50	\$210.11	\$1,800.00	\$398.00	\$2,000.00	\$460.00	\$2,200.00	\$506.00
22	TURBIDITY MONITORING	1	LS	00290	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$6,200.00	\$6,200.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$600.00	\$600.00
23	WORK AREA ISOLATION SYSTEM	1	LS	00290	\$35,000.00	\$35,000.00	\$121,000.00	\$121,000.00	\$95,000.00	\$95,000.00	\$119,300.00	\$119,300.00	\$7,500.00	\$7,500.00	\$107,000.37	\$107,000.37	\$99,000.00	\$99,000.00
24	FISH RESCUE	1	LS	00290	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$7,500.00	\$7,500.00	\$9,124.70	\$9,124.70	\$13,500.00	\$13,500.00	\$7,500.00	\$7,500.00	\$12,000.00	\$12,000.00
25	MIGRATORY BIRD PROTECTION	1	LS	00290	\$500.00	\$500.00	\$1,200.00	\$1,200.00	\$2,500.00	\$2,500.00	\$14,020.00	\$14,020.00	\$8,200.00	\$8,200.00	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00
26	CONTAMINATED MEDIA DISPOSAL	12,200	TON	00291	\$4.00	\$48,800.00	\$9.75	\$118,950.00	\$6.63	\$80,886.00	\$10.40	\$126,880.00	\$12.00	\$144,000.00	\$8.00	\$97,600.00	\$16.00	\$195,200.00
27	HASPCID WORK PLANS	1	LS	00291	\$500.00	\$500.00	\$1,200.00	\$1,200.00	\$6,000.00	\$6,000.00	\$15,973.20	\$15,973.20	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00	\$34,000.00	\$34,000.00
28	CONSTRUCTION SURVEY WORK	1	LS	00305	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$34,000.00	\$34,000.00	\$39,400.00	\$39,400.00	\$33,000.00	\$33,000.00	\$15,000.00	\$15,000.00	\$25,500.00	\$25,500.00
29	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1	LS	00310	\$7,000.00	\$7,000.00	\$8,000.00	\$8,000.00	\$7,607.80	\$7,607.80	\$8,600.00	\$8,600.00	\$8,000.00	\$8,000.00	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00
30	CLEARING AND GRUBBING	24	AC	00320	\$3,500.00	\$84,000.00	\$13,000.00	\$312,000.00	\$1,645.35	\$39,488.40	\$2,604.20	\$62,500.80	\$2,200.00	\$52,800.00	\$2,400.00	\$57,600.00	\$2,600.00	\$62,400.00
31	DE-LIMBING	3	EA	00320	\$500.00	\$1,500.00	\$500.00	\$1,500.00	\$300.00	\$900.00	\$697.00	\$2,091.00	\$325.00	\$975.00	\$300.00	\$900.00	\$200.00	\$600.00
32	STREAMBANK STRUCTURE LOG WITH ROOT WAD (DBH 12" TO 18")	4	EA	00320	\$100.00	\$400.00	\$180.00	\$720.00	\$150.00	\$600.00	\$323.90	\$1,295.60	\$328.00	\$1,312.00	\$400.00	\$1,600.00	\$220.00	\$880.00
33	STREAMBANK STRUCTURE LOG WITH ROOT WAD (DBH 19" TO 46")	2	EA	00320	\$500.00	\$1,000.00	\$180.00	\$360.00	\$300.00	\$600.00	\$996.30	\$1,192.60	\$656.00	\$1,312.00	\$400.00	\$800.00	\$350.00	\$700.00
34	STREAMBANK STRUCTURE LOG WITHOUT ROOT WAD (DBH 19" TO 46")	1	EA	00320	\$400.00	\$400.00	\$180.00	\$180.00	\$500.00	\$500.00	\$664.40	\$664.40	\$656.00	\$656.00	\$400.00	\$400.00	\$550.00	\$550.00
35	FLOODPLAIN LOG WITH ROOT WAD (DBH 10" TO 18")	16	EA	00320	\$150.00	\$2,400.00	\$180.00	\$2,880.00	\$150.00	\$2,400.00	\$323.90	\$5,182.40	\$328.00	\$5,248.00	\$220.00	\$3,520.00	\$200.00	\$3,200.00
36	FLOODPLAIN LOG WITH ROOT WAD (DBH 19" TO 40")	7	EA	00320	\$300.00	\$2,100.00	\$180.00	\$1,260.00	\$300.00	\$2,100.00	\$599.50	\$4,196.50	\$656.00	\$4,592.00	\$280.00	\$1,960.00	\$300.00	\$2,100.00
37	BRUSH PILE LOG WITH ROOT WAD (DBH 6" TO 18")	43	EA	00320	\$50.00	\$2,150.00	\$180.00	\$7,740.00	\$100.00	\$4,300.00	\$323.90	\$13,927.70	\$300.00	\$12,900.00	\$200.00	\$8,600.00	\$200.00	\$8,600.00
38	MULCHED TREE (DBH 6" TO 14")	30	EA	00320	\$50.00	\$1,500.00	\$404.78	\$12,143.40	\$100.00	\$3,000.00	\$238.40	\$7,152.00	\$175.00	\$5,250.00	\$70.00	\$2,100.00	\$100.00	\$3,000.00
39	FOUNDATION EXCAVATION	928	CY	00330	\$20.00	\$18,560.00	\$17.00	\$15,776.00	\$11.97	\$11,108.16	\$22.00	\$20,416.00	\$20.00	\$18,560.00	\$10.00	\$9,280.00	\$52.00	\$48,256.00
40	GENERAL EXCAVATION	43,800	CY	00330	\$20.00	\$876,000.00	\$16.50	\$722,700.00	\$22.05	\$965,790.00	\$15.80	\$692,040.00	\$22.00	\$963,600.00	\$20.50	\$897,900.00	\$25.00	\$1,095,000.00
41	STONE EMBANKMENT	383	CY	00330	\$60.00	\$19,150.00	\$60.00	\$22,980.00	\$36.86	\$14,117.38	\$21.40	\$8,196.20	\$29.00	\$11,107.00	\$32.00	\$12,256.00	\$28.00	\$10,724.00
42	ENVIROLOK SLOPE STABILIZATION	600	SF	00330	\$20.00	\$12,000.00	\$18.00	\$10,800.00	\$23.00	\$13,800.00	\$35.70	\$21,420.00	\$21.00	\$12,600.00	\$27.00	\$16,200.00	\$17.00	\$10,200.00
43	GEOCELL	9,890	SF	00350	\$3.00	\$29,670.00	\$1.75	\$17,307.50	\$1.25	\$12,362.50	\$2.10	\$20,769.00	\$2.61	\$25,812.90	\$4.00	\$39,560.00	\$3.00	\$29,670.00
44	SUBGRADE GEOTEXTILE	1,174	SY	00350	\$2.00	\$2,348.00	\$1.00	\$1,174.00	\$1.05	\$1,232.70	\$0.80	\$939.20	\$1.10	\$1,291.40	\$1.00	\$1,174.00	\$1.00	\$1,174.00
45	RIPRAP BASINS	2	EA	00390	\$600.00	\$1,200.00	\$275.00	\$550.00	\$517.85	\$1,035.30	\$375.60	\$751.20	\$550.00	\$1,100.00	\$500.00	\$1,000.00	\$750.00	\$1,500.00
46	VIDEO INSPECTION OF SEWERS, MAINLINE	187	FT	00401	\$3.00	\$561.00	\$7.00	\$1,309.00	\$5.00	\$935.00	\$4.00	\$748.00	\$3.00	\$561.00	\$2.00	\$374.00	\$3.00	\$561.00
47	TRENCH EXCAVATION, COMMON, TRENCH EXCAVATION, COMMON, WATER	209	CY	00405	\$15.00	\$3,135.00	\$15.00	\$3,135.00	\$34.86	\$7,285.74	\$28.10	\$5,872.90	\$5.00	\$1,045.00	\$15.00	\$3,135.00	\$22.00	\$4,566.00
48	TRENCH BACKFILL, CLASS B	450	CY	00405	\$15.00	\$6,750.00	\$15.00	\$6,750.00	\$44.52	\$20,034.00	\$29.40	\$13,230.00	\$5.00	\$2,250.00	\$15.00	\$6,750.00	\$27.00	\$12,150.00
49	TRENCH BACKFILL, CLASS D	195	CY	00405	\$30.00	\$5,850.00	\$18.00	\$3,420.00	\$31.40	\$6,123.00	\$55.20	\$10,764.00	\$7.00	\$1,365.00	\$20.00	\$3,900.00	\$27.00	\$5,265.00
50	WATER PIPE ZONE BEDDING AND BACKFILL, CLASS C	81	CY	00405	\$30.00	\$2,430.00	\$16.00	\$1,296.00	\$32.66	\$2,645.46	\$56.50	\$4,576.50	\$7.00	\$567.00	\$15.00	\$1,215.00	\$20.00	\$1,620.00
51	CONCRETE RUBBLE AND DEBRIS EXCAVATION																	

Bid No: 112584
 Project Name: East Lents Floodplain Restoration, Phase 1 - REBID
 Date Bid Opened: 3/17/2011
 Project Manager: Don Henry
 Engineers Estimate: \$3,000,000.00

Item No	Description	Est. Quant	Unit	Spec Reference	Brant Construction, Inc.		Tapani Underground, Inc.		Henderson Land Services, LLC		Northwest Earthmovers, Inc.		Westech Construction, Inc.		Nutter Corporation		Goodfellow Brothers, Inc.	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
84	LONGITUDINAL PAVEMENT MARKINGS - PAINT	40	FT	00861	\$10.00	\$400.00	\$6.00	\$240.00	\$12.00	\$480.00	\$21.00	\$840.00	\$10.00	\$400.00	\$6.00	\$240.00	\$10.00	\$400.00
85	LOOP DETECTORS INSTALLATION	3	EA	00990	\$500.00	\$1,500.00	\$2,000.00	\$6,000.00	\$1,500.00	\$4,500.00	\$1,750.50	\$5,251.50	\$550.00	\$1,650.00	\$2,200.00	\$6,600.00	\$1,650.00	\$4,950.00
86	MULCHING	22	AC	01030	\$750.00	\$16,500.00	\$800.00	\$17,600.00	\$1,000.00	\$22,000.00	\$1,480.50	\$32,571.00	\$1,000.00	\$22,000.00	\$1,400.00	\$30,800.00	\$1,100.00	\$24,200.00
87	PERMANENT SEEDING	25	AC	01030	\$200.00	\$5,000.00	\$500.00	\$12,500.00	\$1,250.00	\$31,250.00	\$546.00	\$13,650.00	\$1,050.00	\$48,750.00	\$550.00	\$13,750.00	\$2,000.00	\$50,000.00
88	WOOD CHIP MULCH	500	CY	01040	\$23.00	\$11,500.00	\$35.00	\$17,500.00	\$4.50	\$2,250.00	\$4.60	\$2,300.00	\$10.00	\$5,000.00	\$7.00	\$3,500.00	\$25.00	\$12,500.00
89	SURFACE TREATMENT	17	AC	01040	\$500.00	\$8,500.00	\$140.00	\$2,380.00	\$25.00	\$425.00	\$23.75	\$403.75	\$18.60	\$3,063.00	\$65.00	\$1,105.00	\$1,000.00	\$17,000.00
90	CL-4 CHAINLINK FENCE	95	FT	01050	\$30.00	\$2,850.00	\$11.00	\$1,045.00	\$25.00	\$2,375.00	\$18.60	\$1,767.00	\$16.00	\$1,520.00	\$25.00	\$2,375.00	\$20.00	\$1,900.00
91	BOULDERS	63	TN	01091	\$80.00	\$5,040.00	\$35.00	\$2,205.00	\$50.00	\$3,150.00	\$69.20	\$4,359.60	\$60.00	\$3,780.00	\$55.00	\$3,465.00	\$60.00	\$3,780.00
92	STREAMBED GRAVEL	35	CY	01091	\$120.00	\$4,200.00	\$84.00	\$2,940.00	\$85.00	\$2,975.00	\$124.20	\$4,347.00	\$90.00	\$3,150.00	\$120.00	\$4,200.00	\$90.00	\$3,150.00
93	STREAMBANK TREATMENT TYPE A	1	LS	01091	\$14,000.00	\$14,000.00	\$10,000.00	\$10,000.00	\$10,550.00	\$10,550.00	\$16,280.00	\$16,280.00	\$11,500.00	\$11,500.00	\$7,000.00	\$7,000.00	\$11,500.00	\$11,500.00
94	STREAMBANK TREATMENT TYPE B	1	LS	01091	\$68,000.00	\$68,000.00	\$27,000.00	\$27,000.00	\$30,000.00	\$30,000.00	\$80,911.80	\$80,911.80	\$42,000.00	\$42,000.00	\$48,000.00	\$48,000.00	\$42,000.00	\$42,000.00
95	STREAMBANK TREATMENT TYPE C	1	LS	01091	\$135,000.00	\$135,000.00	\$32,000.00	\$32,000.00	\$58,345.00	\$58,345.00	\$116,172.80	\$116,172.80	\$69,000.00	\$69,000.00	\$67,000.00	\$67,000.00	\$69,000.00	\$69,000.00
96	STREAMBANK TREATMENT TYPE D	1	LS	01091	\$80,000.00	\$80,000.00	\$37,000.00	\$37,000.00	\$50,370.00	\$50,370.00	\$56,505.30	\$56,505.30	\$54,000.00	\$54,000.00	\$62,000.00	\$62,000.00	\$54,000.00	\$54,000.00
97	STREAMBANK TREATMENT TYPE E	1	LS	01091	\$48,000.00	\$48,000.00	\$20,000.00	\$20,000.00	\$28,500.00	\$28,500.00	\$20,985.30	\$20,985.30	\$35,000.00	\$35,000.00	\$27,000.00	\$27,000.00	\$35,000.00	\$35,000.00
98	INSTREAM LOG INSTALLATION	68	EA	01091	\$250.00	\$17,000.00	\$70.00	\$4,760.00	\$200.00	\$13,600.00	\$670.30	\$45,580.40	\$265.00	\$18,020.00	\$430.00	\$29,240.00	\$275.00	\$18,700.00
99	FLOODPLAIN LOG INSTALLATION	59	EA	01091	\$120.00	\$7,080.00	\$82.00	\$4,838.00	\$95.00	\$5,605.00	\$285.30	\$16,832.70	\$110.00	\$6,490.00	\$350.00	\$20,650.00	\$110.00	\$6,490.00
100	BRUSH PILE	31	EA	01091	\$300.00	\$9,300.00	\$850.00	\$26,350.00	\$175.00	\$5,425.00	\$221.10	\$6,854.10	\$205.00	\$6,355.00	\$220.00	\$6,820.00	\$210.00	\$6,510.00
101	LOG PIN	54	EA	01091	\$100.00	\$5,400.00	\$74.00	\$3,996.00	\$45.00	\$2,430.00	\$88.00	\$4,752.00	\$53.00	\$2,862.00	\$75.00	\$4,050.00	\$55.00	\$2,970.00
102	8 INCH DUCTILE IRON PIPE RESTRAINED	988	LF	01140	\$40.00	\$39,520.00	\$50.00	\$49,400.00	\$27.51	\$27,179.88	\$33.90	\$33,493.20	\$70.00	\$69,160.00	\$55.00	\$54,340.00	\$55.00	\$54,340.00
103	8 INCH GATE VALVE, MJ	3	EA	01150	\$1,100.00	\$3,300.00	\$320.00	\$960.00	\$1,028.37	\$3,085.11	\$1,079.30	\$3,237.90	\$1,225.00	\$3,675.00	\$3,100.00	\$9,300.00	\$1,250.00	\$3,750.00
104	HYDRANT ASSEMBLIES	3	EA	01160	\$1,500.00	\$4,500.00	\$3,400.00	\$10,200.00	\$3,567.22	\$10,701.66	\$3,431.40	\$10,294.20	\$3,900.00	\$11,700.00	\$3,500.00	\$10,500.00	\$3,800.00	\$11,400.00
105	1 INCH SERVICE LINE, SHORT RUN	1	EA	01170	\$1,500.00	\$1,500.00	\$900.00	\$900.00	\$1,073.68	\$1,073.68	\$677.80	\$677.80	\$1,150.00	\$1,150.00	\$1,500.00	\$1,500.00	\$450.00	\$450.00
106	1 INCH SERVICE LINE, LONG RUN	1	EA	01170	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$1,073.68	\$1,073.68	\$979.30	\$979.30	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,100.00	\$1,100.00
107	40 MIL PVC LINER	14,500	SF	01170	\$1.00	\$14,500.00	\$1.16	\$23,200.00	\$1.16	\$16,820.00	\$0.90	\$13,050.00	\$0.40	\$5,800.00	\$1.50	\$21,750.00	\$2.50	\$36,250.00
108	BACKSIDE SERVICE CONNECTION	2	EA	01170	\$2,000.00	\$4,000.00	\$600.00	\$1,200.00	\$834.28	\$1,668.56	\$1,073.30	\$2,146.60	\$460.00	\$920.00	\$600.00	\$1,200.00	\$1,000.00	\$2,000.00
Total						\$2,183,467.50		\$2,233,125.43		\$2,412,666.97		\$2,334,513.81		\$2,354,643.45		\$2,355,153.22		\$2,785,265.00
Bid Surety						Yes BB		Yes BB		Yes BB		Yes BB		Yes BB		Yes BB		Yes BB
Contractor Board License No.						60288		63434		142014		62761		90833		87607		91265

Agenda No.
REPORT NO.
Title

Accept bid of Tapani Underground, Inc. for the East Lents Floodplain Restoration, Phase 1 - Rebid for \$2,233,125.43 (Procurement Report - Bid No. 112584)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams <i>W. 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: 4/25/11</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 May 4, 2011</p> <p>City Attorney Approval</p>	<p style="text-align: right; color: blue;">APR 29 2011</p> <p>CLERK USE: DATE FILED _____</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: MAY 04 2011 ACCEPTED PREPARE CONTRACT</p>
---	--

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	✓	
2. Fish	2. Fish	✓	
3. Saltzman	3. Saltzman	✓	
4. Leonard	4. Leonard	✓	
Adams	Adams	✓	