



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
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CONSENT CALENDAR

September 15, 2010

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 111825 for SE Stark Street, 72nd Avenue, Taylor Street & NE Wistaria Drive Sewer Rehabilitation for the Bureau of Environmental Services, with a project construction estimate of \$890,000.00. The Bureau of Environmental Services rated the level of project estimate confidence as Optimal.

Bids were opened on August 10, 2010, and Five (5) bids were received. The low bid of K&R Plumbing Construction Company, Inc. was deemed responsive to the requirements of the solicitation. It is recommended that the bid of K&R Plumbing Construction Company, Inc. be accepted at the unit price quoted in their bid for a total estimated amount of \$655,159.30.

The Bureau of Environmental Services along with Procurement Services, identified Nine (9) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$116,000.00 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Clearing/Grubbing/ Mowing/Brushing	Concrete Cutting	Hauling Services (Trucking)	Excavating
Hazardous Waste Removal	Sewer, Water & Storm Drain Work	Concrete Work	Traffic Control Services (includes TPDT)	

In their bid K&R Plumbing Construction Company, Inc. indicated their intent to self perform the following divisions of work:

Concrete Work	Clearing/Grubbing/ Mowing/Brushing	Excavating	Hazardous Waste Removal	Sewer, Water & Storm Drain Work
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MWESB participation represents 78.4 % or \$91,000.00 of the estimated subcontracting dollars.

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.

- MBE - \$11,000.00 performing Traffic Control Services (includes TPDT).
- WBE - \$66,000.00 performing Hauling Services (Trucking).
- ESB - \$14,000.00 performing Concrete Cutting.

K&R Plumbing Construction Company, Inc. has a current City of Portland Business License and their EEO Certification is current through August 31, 2012. The company is located in Clackamas, Oregon, and is not a State Certified M/W/ESB Contractor.

K&R Plumbing Construction Company, Inc. is in Full Compliance with the Equal Benefits Program.

Funds are available for this project under Owner Cost Center E08978.C60.

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 *for Christine Moody*
Chief Procurement Officer

CM:ked

BUREAU OF ENVIRONMENTAL SERVICES
MEMORANDUM
Engineering Services

DATE: August 17, 2010

TO: Kathleen Brenes-Morua, Bureau of Purchases and Stores

FROM: Don Poletski, Construction Project Mgt. *DP 8/17/10*
Terence Chan, Design Project Mgr. *T. Chan*

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

SUBJECT: Awarding Contract for: SE Stark St., 72nd, Taylor and NE Wistaria Dr Sewer Rehabilitation
Bid No. 111825, Project No. E08978



We have reviewed the bids for this project.

The proposal from K & R Plumbing Construction Co., Inc. shows a bid amount of \$655,159.30, which is 25.76% under the Engineer's Estimate of \$882,461.00 and is the apparent low bid.

We therefore recommend that the Bureau of Purchases and Stores accept the proposal from K & R Plumbing Construction Co., Inc., the apparent low bidder, as the lowest responsible bidder. This recommendation is subject to your evaluation of the bid packet for completeness and responsiveness.

Please contact me at 503-823-2968 if you have any questions.

cc: John Houle
Blair Bean
John Johnson
Jaime De La Garza
Scott Gibson
Bill Ryan
Dave Nunamaker
Susan Wheaton
Materials Testing Laboratory
BES File w/sup.docs

Attachment: Bid Tabs

DP/kmf

GOOD FAITH EFFORT COMPLIANCE REPORT

Submission substantially complies with Good Faith Effort Requirements YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Reviewed by:	Brenda Kern
Date:	8-23-10

PROJECT INFORMATION

PROJECT NAME & BUREAU	SE Stark St, 72 nd Ave, Taylor St & NE Wisteria Dr Sewer Rehab (BES)
BID NUMBER	111825
PRE-BID DATE	7-27-10
BID OPEN DATE	8-10-10
BID AMOUNT	\$655,159.30
CONTRACTOR	K&R Plumbing & 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	\$11,000	1.6%
WBE	\$66,000	10%
ESB	\$14,000	2.1%
Total MWESB Participation	\$91,000	Total bid – 13.8% Subcontract percentage – 78.4%

MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
\$116,000	\$77,000	66.4%

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	See notes
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	See notes

GOOD FAITH EFFORT ANALYSIS

1.	Divisions of Work Identified by City: Asphalt Paving; Clearing/Grubbing/Mowing/Brushing; Concrete Cutting; Concrete Work; Excavating; Hauling Services (Trucking); Hazardous Waste Removal; Sewer, Water & Storm Drain Work; Traffic Control Services (includes TPDT);
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: Hines Trucking (WBE) - \$66,000; COAT Flagging (MBE) - \$11,000; Sawcutters NW LLC (ESB) - \$14,000.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: EZ Rental & Services - \$11,000; Pacific Int-R-Tek - \$14,000; Brix Paving - \$30,000.
6.	Divisions of Work retained by Prime: Clearing/Grubbing/Mowing/Brushing; Concrete Work; Excavating; Hazardous Waste Removal; Sewer, Water & Storm Drain Work;
7.	Bids received from certified firms (not used): McDonald Excavating (MBE) - \$95hr; Pacificmark Construction (MBE) - Various price per in/ft/depth; Bent Enterprises (WBE) - \$80hr; Salt & Pepper Construction (MBE) - \$90hr; Anbasa (ESB) - \$84hr; Canell's Flagging (MBE) - \$43hr; K&D Services of Oregon (WBE) - \$42hr; Portland Flagging (MBE) - unable to locate bid sheet, will call if required.
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? No.
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). Dunn Construction Inc - \$879,660(Forms 1-2); Moore Excavation Inc - \$915,110(no forms); Emery & Sons Inc - \$819,564(Forms 1-2); Canby Excavating - \$715,916.85.

NOTES:

EEO cert: Expired 1-31-10

COP Lic: 162418

CCB Lic: Active 3294

Clarifications / Issues: (Spoke to: Kurt Kimsey 8-18-10 and 8-19-10)

Form 1 –

Who is doing paving?

I found that Brix Paving is listed for \$30k on State First Tier form.

Confirmed with Kurt Kimsey.

No subcontract amounts are listed

Error on page 1 doesn't ask for amounts but page 2 asks for subcontract amounts but they list "unit pricing" only.

Kurt submitted an email listing all subcontract amounts:

Hines Trucking - \$66k

EZ Rental - \$11k

Pacific Int-R-Tek - \$14k

COAT Flagging - \$11k

Sawcutters NW - \$14k

Form 2 –

Concrete Cutting GFE Short

*6 MWESB firms should have been contacted (5 + 1 prebid attendee); however only 4 MWESB's (and 1 non-certified) were contacted. The prebid attendee was contacted. I have contacted the OMWESB to determine whether the non-certified firm recently lost certification. **The one non-certified firm lost certification on 6-3-10.***

No bid prices were listed for MWESB's who were rejected

Says only "Unit pricing"

Kurt submitted prices & refaxed Form 2, except couldn't find Portland Flagging bid (he said he would call if needed but in that he used an MBE for flagging, I didn't feel it was needed), also Pacificmark is various unit pricing based on in/ft/depth for concrete cutting.

Recommendation: Approval. The prime is in substantial compliance with the GFE Program Requirements. Even though they were one short in concrete cutting, they used an ESB for that Division of Work and the pre-bid attendee was contacted.

- Bids Solicited – 20 in 4 DOW's
- Bids Received – 11 in 4 DOW's
- MWESB Bids Used - 3 in 3 DOW's
- OBE Bids Used - 3

Comparatively, the next low bidder...had \$43k 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

Bid No: 111825
Project Name: SE STARK ST, 72nd AVE, TAYLOR ST & NE WISTERIA DR SEWER REHAB
Date Bid Opened: 8/10/2010
Project Manager: TERENCE CHAN
Engineers Estimate: \$890,000.00

Item No	Description	Est. Quant	SKU	Spec Reference	K&R PLUMBING & CONST INC		CANBY EXCAVATING INC		EMERY & SONS CONST INC		DUNN CONSTRUCTION INC		MOORE EXCAVATION INC	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	LS	00210	\$33,800.00	\$33,800.00	\$96,000.00	\$96,000.00	\$40,900.00	\$40,900.00	\$75,000.00	\$75,000.00	\$90,000.00	\$90,000.00
2	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	1	LS	00225	\$10,000.00	\$10,000.00	\$16,500.00	\$16,500.00	\$12,000.00	\$12,000.00	\$6,500.00	\$6,500.00	\$25,000.00	\$25,000.00
3	FLAGGERS	550	HR	00225	\$22.50	\$12,375.00	\$46.50	\$25,575.00	\$47.00	\$25,850.00	\$48.00	\$26,400.00	\$46.00	\$25,300.00
4	EROSION CONTROL	1	LS	00280	\$3,000.00	\$3,000.00	\$8,400.00	\$8,400.00	\$5,200.00	\$5,200.00	\$5,942.00	\$5,942.00	\$10,000.00	\$10,000.00
5	INLET PROTECTION	14	EA	00280	\$60.00	\$840.00	\$75.00	\$1,050.00	\$250.00	\$3,500.00	\$125.00	\$1,750.00	\$115.00	\$1,610.00
6	CONTAMINATED MEDIA DISPOSAL	150	TN	00291	\$16.50	\$2,475.00	\$23.50	\$3,525.00	\$15.00	\$2,250.00	\$35.00	\$5,250.00	\$45.00	\$6,750.00
7	REMOVAL OF RAILROAD TRACK													
7	AND TIES	472	FT	00310	\$12.00	\$5,664.00	\$27.50	\$12,980.00	\$140.00	\$66,080.00	\$20.00	\$9,440.00	\$28.00	\$13,216.00
8	VIDEO INSPECTION OF SEWERS, MAINLINE	4620	FT	00401	\$1.50	\$6,930.00	\$1.00	\$4,620.00	\$1.00	\$4,620.00	\$3.00	\$13,860.00	\$1.25	\$5,775.00
9	VIDEO INSPECTION OF SEWERS, VIDEO CAMERA	60	EA	00401	\$100.00	\$6,000.00	\$125.00	\$7,500.00	\$125.00	\$7,500.00	\$125.00	\$7,500.00	\$30.00	\$1,800.00
10	VIDEO INSPECTION OF SEWERS, LATERAL LAUNCH CAMERA	60	EA	00401	\$190.00	\$11,400.00	\$150.00	\$9,000.00	\$153.00	\$9,180.00	\$100.00	\$6,000.00	\$30.00	\$1,800.00
11	TRENCH EXCAVATION, COMMON	2717	CY	00405	\$12.10	\$32,875.70	\$2.50	\$6,792.50	\$31.00	\$84,227.00	\$15.00	\$40,755.00	\$22.00	\$59,774.00
12	EXPLORATORY EXCAVATION	135	CY	00405	\$55.00	\$7,425.00	\$45.00	\$6,075.00	\$85.00	\$11,475.00	\$50.00	\$6,750.00	\$75.00	\$10,125.00
13	POTHOLE EXCAVATION	10	EA	00405	\$400.00	\$4,000.00	\$400.00	\$4,000.00	\$450.00	\$4,500.00	\$500.00	\$5,000.00	\$300.00	\$3,000.00
14	ROCK EXCAVATION	10	CY	00405	\$100.00	\$1,000.00	\$150.00	\$1,500.00	\$220.00	\$2,200.00	\$150.00	\$1,500.00	\$130.00	\$1,300.00
15	TRENCH BACKFILL, CLASS B	1867	CY	00405	\$23.50	\$43,874.50	\$15.75	\$29,405.25	\$32.00	\$59,744.00	\$12.00	\$22,404.00	\$27.00	\$50,409.00
16	TRENCH BACKFILL, CLASS E	80	CY	00405	\$120.00	\$9,600.00	\$106.00	\$8,480.00	\$250.00	\$20,000.00	\$8.00	\$640.00	\$125.00	\$10,000.00
17	ENGINEERED SHORING	1	LS	00405	\$6,000.00	\$6,000.00	\$1,575.00	\$1,575.00	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00	\$22,000.00	\$22,000.00
18	HDPE PIPE-BURST INSTALLATION, 10 INCH	102	FT	00412	\$55.00	\$5,610.00	\$132.00	\$13,464.00	\$175.00	\$17,850.00	\$125.00	\$12,750.00	\$92.00	\$9,384.00
19	HDPE PIPE-BURST INSTALLATION, 12 INCH	449	FT	00412	\$59.00	\$26,491.00	\$62.00	\$27,838.00	\$178.00	\$79,922.00	\$150.00	\$67,350.00	\$52.00	\$23,348.00
20	SERVICE CONNECTIONS	15	EA	00412	\$420.00	\$6,300.00	\$1,150.00	\$17,250.00	\$350.00	\$5,250.00	\$500.00	\$7,500.00	\$3,500.00	\$52,500.00
21	FUSE-WELDED SERVICE													
21	CONNECTIONS	1	EA	00412	\$3,900.00	\$3,900.00	\$250.00	\$250.00	\$500.00	\$500.00	\$500.00	\$500.00	\$425.00	\$425.00
22	6" PIPE PVC, ASTM D3034 SDR35, BEDDING TYPE: D	987	FT	00445	\$65.00	\$64,155.00	\$70.50	\$69,583.50	\$25.00	\$24,675.00	\$85.00	\$83,895.00	\$135.00	\$133,245.00
23	8" PIPE CSP, ASTM C-14 CLASS III, BEDDING TYPE: B	7	FT	00445	\$90.00	\$630.00	\$150.00	\$1,050.00	\$140.00	\$980.00	\$300.00	\$2,100.00	\$94.00	\$658.00
24	10" PIPE PVC, ASTM D3034 SDR35, BEDDING TYPE: D	378	FT	00445	\$68.20	\$25,779.60	\$86.70	\$32,772.60	\$28.00	\$10,584.00	\$105.00	\$39,690.00	\$68.00	\$25,704.00
25	12" PIPE PVC, ASTM D3034 SDR35, BEDDING TYPE: D	1407	FT	00445	\$70.50	\$99,193.50	\$57.00	\$80,199.00	\$34.00	\$47,838.00	\$115.00	\$161,805.00	\$60.00	\$84,420.00
26	12" PIPE, HDPE ASTM F714 DR 26, BEDDING TYPE: D	222	FT	00445	\$100.00	\$22,200.00	\$102.50	\$22,755.00	\$62.00	\$13,764.00	\$125.00	\$27,750.00	\$65.00	\$14,430.00
27	PIPE TEES & WYES 10" X 6"	7	EA	00445	\$125.00	\$875.00	\$250.00	\$1,750.00	\$300.00	\$2,100.00	\$350.00	\$2,450.00	\$145.00	\$1,015.00
28	PIPE TEES & WYES 12" X 6"	45	EA	00445	\$155.00	\$6,975.00	\$225.00	\$10,125.00	\$300.00	\$13,500.00	\$450.00	\$20,250.00	\$150.00	\$6,750.00
29	CONCRETE CLOSURE COLLAR	2	EA	00445	\$2,500.00	\$5,000.00	\$1,250.00	\$2,500.00	\$1,500.00	\$3,000.00	\$1,000.00	\$2,000.00	\$1,200.00	\$2,400.00
30	CONCRETE MANHOLES, 48 INCH, 0 - 8 FT DEPTH	12	EA	00470	\$4,000.00	\$48,000.00	\$4,150.00	\$49,800.00	\$3,500.00	\$42,000.00	\$5,000.00	\$60,000.00	\$4,750.00	\$57,000.00
31	CONCRETE MANHOLES, 48 INCH, DEEPER THAN 8 FT	47	FT	00470	\$150.00	\$7,050.00	\$100.00	\$4,700.00	\$160.00	\$7,520.00	\$200.00	\$9,400.00	\$175.00	\$8,225.00
32	CONCRETE MANHOLES, 60 INCH, 0 - 8 FT DEPTH	1	EA	00470	\$6,000.00	\$6,000.00	\$4,250.00	\$4,250.00	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$6,200.00	\$6,200.00
33	CONCRETE MANHOLES, 60 INCH, DEEPER THAN 8 FT	1	FT	00470	\$200.00	\$200.00	\$110.00	\$110.00	\$250.00	\$250.00	\$750.00	\$750.00	\$278.00	\$278.00
34	CONCRETE INLETS, TYPE: G2 (MODIFIED)	2	EA	00470	\$1,500.00	\$3,000.00	\$1,950.00	\$3,900.00	\$1,800.00	\$3,600.00	\$1,800.00	\$3,600.00	\$1,750.00	\$3,500.00
35	CONCRETE INLETS, TYPE G2	12	EA	00470	\$1,200.00	\$14,400.00	\$1,250.00	\$15,000.00	\$1,250.00	\$15,000.00	\$1,500.00	\$18,000.00	\$1,200.00	\$14,400.00
36	FILLING ABANDONED STRUCTURES	3	EA	00490	\$1,200.00	\$3,600.00	\$750.00	\$2,250.00	\$2,000.00	\$6,000.00	\$750.00	\$2,250.00	\$1,000.00	\$3,000.00
37	RECONSTRUCT MANHOLE BASE	4	EA	00490	\$550.00	\$2,200.00	\$1,350.00	\$5,400.00	\$2,500.00	\$10,000.00	\$2,800.00	\$11,200.00	\$2,600.00	\$10,000.00
38	REHABILITATE MANHOLE	4	EA	00490	\$2,900.00	\$11,600.00	\$2,650.00	\$10,600.00	\$5,000.00	\$20,000.00	\$1,800.00	\$7,200.00	\$2,200.00	\$8,800.00
39	REPLACE MANHOLE STEPS	33	EA	00490	\$70.00	\$2,310.00	\$75.00	\$2,475.00	\$450.00	\$14,850.00	\$100.00	\$3,300.00	\$75.00	\$2,475.00
40	EXISTING PIPE CONNECTION TO NEW MANHOLE	3	EA	00490	\$1,500.00	\$4,500.00	\$1,250.00	\$3,750.00	\$1,050.00	\$3,150.00	\$1,000.00	\$3,000.00	\$750.00	\$2,250.00
41	CONNECTIONS TO EXISTING STRUCTURES	5	EA	00490	\$1,000.00	\$5,000.00	\$2,700.00	\$13,500.00	\$1,450.00	\$7,250.00	\$2,500.00	\$12,500.00	\$1,700.00	\$8,500.00
42	DIVERSION OF FLOW	1	LS	00490	\$5,000.00	\$5,000.00	\$8,500.00	\$8,500.00	\$22,000.00	\$22,000.00	\$1,000.00	\$1,000.00	\$40,000.00	\$40,000.00
43	TEMPORARY TRENCH													
43	RESURFACING	896	SY	00495	\$11.00	\$9,856.00	\$16.00	\$14,336.00	\$14.00	\$12,544.00	\$5.00	\$4,480.00	\$10.00	\$8,960.00
44	TRENCH RESURFACING W/O BASE, MHMAC, 4 INCH	1243	SY	00495	\$42.00	\$52,206.00	\$33.50	\$41,640.50	\$38.00	\$47,234.00	\$42.00	\$52,206.00	\$26.00	\$32,318.00
45	TRENCH RESURFACING W/O BASE, CONCRETE PAVING, 6 INCH	163	SY	00495	\$45.00	\$7,335.00	\$47.50	\$7,742.50	\$55.00	\$8,965.00	\$55.00	\$8,965.00	\$48.00	\$7,824.00
46	AGGREGATE BASE	198	CY	00640	\$27.00	\$5,346.00	\$16.00	\$3,168.00	\$50.00	\$9,900.00	\$25.00	\$4,950.00	\$38.00	\$7,524.00
47	CONCRETE CURBS	10	FT	00759	\$46.00	\$460.00	\$57.00	\$570.00	\$30.00	\$300.00	\$48.00	\$480.00	\$35.00	\$350.00
48	CONCRETE WALKS	50	SF	00759	\$20.00	\$1,000.00	\$15.00	\$750.00	\$6.00	\$300.00	\$22.00	\$1,100.00	\$12.00	\$600.00
49	CONCRETE DRIVEWAY	64	SF	00759	\$27.00	\$1,728.00	\$15.00	\$960.00	\$8.00	\$512.00	\$32.00	\$2,048.00	\$12.00	\$768.00
Total						\$655,159.30		\$715,916.85		\$819,564.00		\$879,660.00		\$915,110.00
Bid Surety					Yes	BB	Yes	BB	Yes	BB	Yes	BB	Yes	BB
Contractor Board License No.						3294		77471		312		126351		28397

1256

Agenda No.
REPORT NO.
Title

Accept bid of K&R Plumbing Construction Company, Inc. for the SE Stark Street, 72nd Avenue, Taylor Street, and NE Wistaria Drive Sewer Rehabilitation for \$655,159.30 (Procurement Report - Bid No. 111825)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams <i>K. Billmann 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>for Christine Moody</i></p> <p>Prepared by: Kelly Davis Date Prepared: 9/3/2010</p> <p>Financial Impact Statement</p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/></p> <p>Council Meeting Date September 15, 2010</p> <p>City Attorney Approval</p>	<p>CLERK USE: DATE FILED SEP 10 2010</p> <p>By: <i>[Signature]</i> Deputy</p> <p>LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>ACTION TAKEN: SEP 15 2010 ACCEPTED PREPARE CONTRACT</p>
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AGENDA
<p>TIME CERTAIN <input type="checkbox"/></p> <p>Start time: _____</p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>
<p>CONSENT <input checked="" type="checkbox"/></p>
<p>REGULAR <input type="checkbox"/></p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>

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