



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

December 15, 2010

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 112240 for Deltawood LID Phase 1 & 2 for the Portland Water Bureau, with a total project construction estimate of \$700,000.00. The Portland Water Bureau rated the level of project estimate confidence as Optimal.

Bids were opened on November 2, 2010, and Seven (7) bids were received. The low bid of Canby Excavating, Inc was deemed responsive to the requirements of the solicitation. It is recommended that the bid of Canby Excavating, Inc be accepted at the unit price quoted in their bid for a total estimated amount of \$499,095.95.

The Portland Water Bureau along with Procurement Services, identified Seven (7) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$43,000.00 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Concrete Cutting	Excavating	Hauling Services (Trucking)	Plumbing
Sewer, Water & Storm Drain Work	Traffic Control Services (includes TPDT)			

In their bid Canby Excavating, indicated their intent to self perform the following divisions of work:

Excavating	Sewer, Water & Storm Drain Work	Hauling Services (Trucking)		
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MWESB participation represents 25.6 % or \$11,000.00 of the estimated subcontracting dollars.

- MBE - \$2,000.00 performing Traffic Control Services.
- ESB - \$9,000 performing Concrete Cutting and Plumbing.

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.

Canby Excavating, Inc has a current City of Portland Business License and their EEO Certification is current through February 28, 2011. The company is located in Canby, Oregon, and is not a State Certified M/W/ESB Contractor. The company is currently registered as an Oregon Business with the Secretary of State.

Canby Excavating, Inc is in Full Compliance with the Equal Benefits Program.

Funds are available for this project under Owner Cost Center WAEN000007.

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/BCpm

Christine Moody
Chief Procurement Officer

CM:ked



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



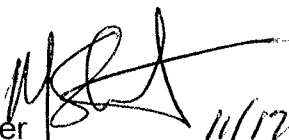
An Equal Opportunity Employer

MEMORANDUM

DATE: November 10, 2010

TO: Christine Moody
Chief Procurement Officer
Procurement Services

FROM: Mike Stuhr
Chief Engineer
Portland Water Bureau


11/12/2010

SUBJECT: Return of Bids for Deltawood LID Phase 1 & 2
Project Number W01214, Bid No. 112240

Returned herewith are the bids and bid tabulations for the construction of the Deltawood LID Phase 1 & 2.

Canby Excavating, Inc submitted the lowest responsive bid in the amount of \$495,095.95. This bid is in compliance with the specifications.

It is recommended that the City accept the proposal of the Apparent Low Bidder, Canby Excavating, as the lowest responsive bidder and award them the contract for this project in the amount of \$495,095.95.

Funds are available. Yes

An Equal Opportunity Employer

GOOD FAITH EFFORT COMPLIANCE REPORT

Submission substantially complies with Good Faith Effort Requirements		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Reviewed by:	Brenda Kern	
Date:	11-15-10	

PROJECT INFORMATION

PROJECT NAME & BUREAU	Deltawood LID Phase 1&2 (WTR)
BID NUMBER	112240
PRE-BID DATE	10-19-10
BID OPEN DATE	11-2-10
BID AMOUNT	\$499,095.95
CONTRACTOR	Canby Excavating 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	\$2,000	.4%
WBE	\$0	%
ESB	\$9,000	1.8%
Total MWESB Participation	\$11,000	Total bid – 2.2% Subcontract percentage – 25.6%

MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
\$43,000	\$2,000	4.7%

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	See notes

GOOD FAITH EFFORT ANALYSIS

1.	Divisions of Work Identified by City: Asphalt Paving; Concrete Cutting; Excavating; Hauling Services (Trucking); Plumbing; 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: Sawcutters NW LLC (ESB) - \$3,000; Bryan Green Construction & Plumbing (ESB) - \$6,000; Kurahashi & Assoc Co (MBE flagging) - \$2,000.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: KF Jacobsen (paving) - \$32,000
6.	Divisions of Work retained by Prime: Excavating; Sewer, Water & Storm Drain Work; Hauling Services (Trucking);
7.	Bids received from certified firms (not used): Brothers Concrete Cutting (MBE) - \$3,600; Pacific Innovations (MBE) - \$58,000; Active Plumbing (ESB) - \$8,300; Progress Construction LLC (ESB) - \$36,900; All-N-One Asphalt Maintenance Inc (ESB) - \$52,000; Vancouver Paving (WBE) - \$39,000; COAT Flagging (MBE) - \$43.50/hr; D&H Flagging (WBE) - \$45.25/hr; Kim Bell Flagging (WBE) - \$42.50/hr; Portland Flagging (MBE) - \$42/hr; Pacific Innovations (MBE) - \$42/hr.
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 - \$675,514(Form 1); Paul Lambson Contractors - \$631,524(Form 1-2); Dirt & Aggregate - \$606,600(Form 1); Emery & Sons Inc- \$691,455(Form 1); Tri-State Construction Inc - \$515,000(Form 1); Moore Excavation Inc - \$856,878(no forms).

NOTES:

EEO cert: 2/28/11

COP Lic: 405486

CCB Lic: 77471

Clarifications: (Spoke to:)

1. Form 2 – Most of the phone contact boxes are left blank.
 - a. This is because many firms faxed back that they didn't want to bid, wasn't their scope or they faxed over a quote. Lord & Associates was not contacted and didn't fax back but not an issue because Canby contacted more than the required number of MWESB firms. They contacted 9 and were only required to contact 7.

Issues: None

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

- Bids Solicited – 27 in 4 DOW's
- Bids Received – 14 in 3 DOW's
- MWESB Bids Used - 3 in 3 DOW's
- OBE Bids Used - 1 in 1 DOW's

Comparatively, the next low bidder...had approx \$24k 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.

Bid No: 112240
Project Name: DELTAWOOD LID PHASE 1 & 2
Date Bid Opened: 11/2/2010
Project Manager: DAN WARD
Engineers Estimate: \$700,000.00

Item No	Description	Est. Quant	SKU	Spec Reference	CANBY EXCAVATING INC		TRI-STATE CONSTRUCTION INC		DIRT & AGGREGATE INTER INC		PAUL LAMBSON CONTRACTING CO									
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended								
	1 Mobilization Temporary Protection and Direction of	1	LS	00210		\$39,000.00		\$39,000.00		\$27,477.00		\$27,477.00		\$30,631.00		\$30,631.00		\$30,000.00		\$30,000.00
	2 Traffic, Complete	1	LS	00225		\$3,850.00		\$3,850.00		\$4,000.00		\$4,000.00		\$7,400.00		\$7,400.00		\$2,000.00		\$2,000.00
	3 Flaggers	150	HR	00225		\$42.85		\$6,427.50		\$44.00		\$6,600.00		\$45.00		\$6,750.00		\$42.00		\$6,300.00
	4 Erosion Control	1	LS	00280		\$7,500.00		\$7,500.00		\$2,000.00		\$2,000.00		\$9,000.00		\$9,000.00		\$2,000.00		\$2,000.00
	5 Removal of Structures and Obstructions	1	LS	00310		\$725.00		\$725.00		\$4,000.00		\$4,000.00		\$29,655.00		\$29,655.00		\$2,000.00		\$2,000.00
	6 Video Inspection of Sewers, Mainline	1485	LF	00401		\$1.90		\$2,821.50		\$3.00		\$4,455.00		\$1.50		\$2,227.50		\$1.00		\$1,485.00
	7 Engineered Shoring	1	LS	00405		\$1,550.00		\$1,550.00		\$4,100.00		\$4,100.00		\$5,000.00		\$5,000.00		\$3,500.00		\$3,500.00
	8 Exploratory Excavation Trench Excavation, Common Water	10	CY	00405		\$136.50		\$1,365.00		\$75.00		\$750.00		\$100.00		\$1,000.00		\$200.00		\$2,000.00
	9 Main Trench Excavation, Common Sewer	489	CY	00405		\$63.00		\$30,807.00		\$13.00		\$6,357.00		\$41.50		\$20,293.50		\$58.95		\$28,826.55
	10 Main	1637	CY	00405		\$8.00		\$13,096.00		\$14.00		\$22,918.00		\$29.00		\$47,473.00		\$84.30		\$137,999.10
	11 Trench Backfill, Class B	1250	CY	00405		\$21.36		\$26,700.00		\$30.00		\$37,500.00		\$37.00		\$46,250.00		\$27.00		\$33,750.00
	12 Dewatering	1	LS	00405		\$13,750.00		\$13,750.00		\$8,000.00		\$8,000.00		\$17,100.00		\$17,100.00		\$30,000.00		\$30,000.00
	13 Water Pipe Zone Bedding and Backfill	235	CY	00405		\$30.50		\$7,167.50		\$30.00		\$7,050.00		\$39.20		\$9,212.00		\$22.50		\$5,287.50
	14 Trench Foundation Stabilization 6 Inch Pipe, ASTM D3034 SDR 35 PVC,	400	CY	00405		\$22.50		\$9,000.00		\$45.00		\$18,000.00		\$50.00		\$20,000.00		\$22.50		\$9,000.00
	15 Type:D 8 Inch Pipe, ASTM D3034 SDR 35 PVC,	595	FT	00445		\$76.00		\$45,220.00		\$39.00		\$23,205.00		\$30.00		\$17,850.00		\$2.69		\$1,600.55
	16 Type: D	1485	FT	00445		\$38.75		\$57,543.75		\$43.00		\$63,855.00		\$35.00		\$51,975.00		\$3.10		\$4,603.50
	17 Tees or Wyes 8 Inch X 6 Inch Concrete Manholes, 48 Inch, 0-8 FT	42	EA	00445		\$125.00		\$5,250.00		\$125.00		\$5,250.00		\$90.00		\$3,780.00		\$26.19		\$1,099.98
	18 Depth Concrete Manholes, 48 Inch, Deeper	8	EA	00470		\$2,600.00		\$20,800.00		\$2,800.00		\$22,400.00		\$2,500.00		\$20,000.00		\$5,000.00		\$40,000.00
	19 than 8 Feet	3	FT	00470		\$225.00		\$675.00		\$225.00		\$675.00		\$500.00		\$1,500.00		\$6,000.00		\$18,000.00
	20 Connection to Existing Structures	1	EA	00490		\$2,400.00		\$2,400.00		\$700.00		\$700.00		\$1,000.00		\$1,000.00		\$2,500.00		\$2,500.00
	21 Diversion of Flow	1	LS	00490		\$1,950.00		\$1,950.00		\$7,600.00		\$7,600.00		\$2,000.00		\$2,000.00		\$22,000.00		\$22,000.00
	22 Reconstruct Manhole Base Trench Resurfacing w/o Base, MHMAC,	1	EA	00490		\$2,150.00		\$2,150.00		\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
	23 6 Inch Thick Permanent Trench Resurfacing w/o	200	SY	00495		\$40.00		\$8,000.00		\$45.00		\$9,000.00		\$38.00		\$7,600.00		\$24.00		\$4,800.00
	24 Base, HMAc, 3 Inch Thick	1218	SY	00495		\$19.60		\$23,872.80		\$20.00		\$24,360.00		\$18.25		\$22,228.50		\$12.00		\$14,616.00
	25 Temporary Trench Resurfacing	978	SY	00495		\$10.00		\$9,780.00		\$6.00		\$5,868.00		\$12.00		\$11,736.00		\$6.00		\$5,868.00
	26 Aggregate Base	188	CY	00640		\$23.00		\$4,324.00		\$30.00		\$5,640.00		\$50.00		\$9,400.00		\$12.50		\$2,350.00
	27 Level 2, 1/2 Inch Dense MHMAC	4411	SY	00744		\$8.00		\$35,288.00		\$10.00		\$44,110.00		\$8.00		\$35,288.00		\$13.00		\$57,343.00
	28 4 Inch Ductile Iron Pipe, Restrained	213	FT	01140		\$17.00		\$3,621.00		\$35.00		\$7,455.00		\$36.00		\$7,668.00		\$17.37		\$3,699.81
	29 6 Inch Ductile Iron Pipe, Restrained	1346	FT	01140		\$18.90		\$25,439.40		\$40.00		\$53,840.00		\$40.00		\$53,840.00		\$64.19		\$86,399.74
	30 4 Inch Gate Valve, MJ	1	EA	01150		\$525.00		\$525.00		\$625.00		\$625.00		\$570.00		\$570.00		\$700.00		\$700.00
	31 6 Inch Gate Valve, MJ	10	EA	01150		\$600.00		\$6,000.00		\$725.00		\$7,250.00		\$760.00		\$7,600.00		\$700.00		\$7,000.00
	32 2 Inch Blow Off Assembly	1	EA	01150		\$920.00		\$920.00		\$800.00		\$800.00		\$920.00		\$920.00		\$2,000.00		\$2,000.00
	33 6 x 2 Inch, PRV Vault and Assembly	1	EA	00154		\$22,500.00		\$22,500.00		\$18,500.00		\$18,500.00		\$23,150.00		\$23,150.00		\$15,000.00		\$15,000.00
	34 Hydrant Assembly	3	EA	01160		\$3,400.00		\$10,200.00		\$3,600.00		\$10,800.00		\$3,450.00		\$10,350.00		\$4,000.00		\$12,000.00
	35 1" Service Line, Short Run	25	EA	01170		\$700.00		\$17,500.00		\$850.00		\$21,250.00		\$740.00		\$18,500.00		\$600.00		\$15,000.00
	36 1" Service Line, Long Run 1" Service Line, Footage exceeding 20	16	EA	01170		\$840.00		\$13,440.00		\$925.00		\$14,800.00		\$1,037.50		\$16,600.00		\$600.00		\$9,600.00
	37 Ft	25	FT	01170		\$20.50		\$512.50		\$46.00		\$1,150.00		\$71.50		\$1,787.50		\$40.00		\$1,000.00
	38 Back Side Service Connection	41	EA	01170		\$425.00		\$17,425.00		\$260.00		\$10,660.00		\$665.00		\$27,265.00		\$200.00		\$8,200.00
	Total							\$499,095.95				\$515,000.00				\$606,600.00				\$631,528.73
	Bid Surety						Yes	BB		Yes	BB		Yes	BB		Yes	BB		Yes	BB
	Contractor Board License No.							77471				62974				26599				686294

Bid No: 112240
Project Name: DELTAWOOD LID PHASE 1 & 2
Date Bid Opened: 11/2/2010
Project Manager: DAN WARD
Engineers Estimate: \$700,000.00

Item No	Description	Est. Quant	SKU	Spec Reference	DUNN CONSTRUCTION INC		EMERY & SONS CONSTRUCTION INC		MOORE EXCAVATION INC	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	Mobilization Temporary Protection and Direction of	1	LS	00210	\$30,000.00	\$30,000.00	\$58,000.00	\$58,000.00	\$85,000.00	\$85,000.00
2	Traffic, Complete	1	LS	00225	\$8,500.00	\$8,500.00	\$10,000.00	\$10,000.00	\$16,000.00	\$16,000.00
3	Flaggers	150	HR	00225	\$45.00	\$6,750.00	\$44.00	\$6,600.00	\$45.00	\$6,750.00
4	Erosion Control	1	LS	00280	\$6,500.00	\$6,500.00	\$11,000.00	\$11,000.00	\$8,200.00	\$8,200.00
5	Removal of Structures and Obstructions	1	LS	00310	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$800.00	\$800.00
6	Video Inspection of Sewers, Mainline	1485	LF	00401	\$3.00	\$4,455.00	\$2.00	\$2,970.00	\$1.50	\$2,227.50
7	Engineered Shoring	1	LS	00405	\$2,500.00	\$2,500.00	\$6,000.00	\$6,000.00	\$1,000.00	\$1,000.00
8	Exploratory Excavation Trench Excavation, Common Water	10	CY	00405	\$100.00	\$1,000.00	\$115.00	\$1,150.00	\$100.00	\$1,000.00
9	Main Trench Excavation, Common Sewer	489	CY	00405	\$12.00	\$5,868.00	\$20.00	\$9,780.00	\$18.00	\$8,802.00
10	Main	1637	CY	00405	\$15.00	\$24,555.00	\$35.00	\$57,295.00	\$13.00	\$21,281.00
11	Trench Backfill, Class B	1250	CY	00405	\$30.00	\$37,500.00	\$46.00	\$57,500.00	\$26.00	\$32,500.00
12	Dewatering	1	LS	00405	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$55,000.00	\$55,000.00
13	Water Pipe Zone Bedding and Backfill	235	CY	00405	\$30.00	\$7,050.00	\$70.00	\$16,450.00	\$25.00	\$5,875.00
14	Trench Foundation Stabilization 6 Inch Pipe, ASTM D3034 SDR 35 PVC,	400	CY	00405	\$20.00	\$8,000.00	\$72.00	\$28,800.00	\$25.00	\$10,000.00
15	Type:D 8 Inch Pipe, ASTM D3034 SDR 35 PVC,	595	FT	00445	\$70.00	\$41,650.00	\$39.00	\$23,205.00	\$88.00	\$52,360.00
16	Type: D	1485	FT	00445	\$105.00	\$155,925.00	\$26.00	\$38,610.00	\$95.00	\$141,075.00
17	Tees or Wyes 8 Inch X 6 Inch Concrete Manholes, 48 Inch, 0-8 FT	42	EA	00445	\$175.00	\$7,350.00	\$360.00	\$15,120.00	\$30.00	\$1,260.00
18	Depth Concrete Manholes, 48 Inch, Deeper	8	EA	00470	\$3,800.00	\$30,400.00	\$2,900.00	\$23,200.00	\$3,800.00	\$30,400.00
19	than 8 Feet	3	FT	00470	\$250.00	\$750.00	\$100.00	\$300.00	\$200.00	\$600.00
20	Connection to Existing Structures	1	EA	00490	\$19,288.00	\$19,288.00	\$3,300.00	\$3,300.00	\$4,000.00	\$4,000.00
21	Diversion of Flow	1	LS	00490	\$2,000.00	\$2,000.00	\$10,000.00	\$10,000.00	\$900.00	\$900.00
22	Reconstruct Manhole Base Trench Resurfacing w/o Base, MHMAC,	1	EA	00490	\$5,000.00	\$5,000.00	\$1,900.00	\$1,900.00	\$2,600.00	\$2,600.00
23	6 Inch Thick Permanent Trench Resurfacing w/o	200	SY	00495	\$42.00	\$8,400.00	\$42.00	\$8,400.00	\$76.00	\$15,200.00
24	Base, HMAC, 3 Inch Thick	1218	SY	00495	\$22.00	\$26,796.00	\$21.00	\$25,578.00	\$40.00	\$48,720.00
25	Temporary Trench Resurfacing	978	SY	00495	\$5.00	\$4,890.00	\$19.00	\$18,582.00	\$11.00	\$10,758.00
26	Aggregate Base	188	CY	00640	\$35.00	\$6,580.00	\$52.00	\$9,776.00	\$38.00	\$7,144.00
27	Level 2, 1/2 Inch Dense MHMAC	4411	SY	00744	\$12.00	\$52,932.00	\$10.00	\$44,110.00	\$9.50	\$41,904.50
28	4 Inch Ductile Iron Pipe, Restrained	213	FT	01140	\$35.00	\$7,455.00	\$22.00	\$4,686.00	\$35.00	\$7,455.00
29	6 Inch Ductile Iron Pipe, Restrained	1346	FT	01140	\$45.00	\$60,570.00	\$33.00	\$44,418.00	\$46.00	\$61,916.00
30	4 Inch Gate Valve, MJ	1	EA	01150	\$550.00	\$550.00	\$750.00	\$750.00	\$550.00	\$550.00
31	6 Inch Gate Valve, MJ	10	EA	01150	\$750.00	\$7,500.00	\$900.00	\$9,000.00	\$700.00	\$7,000.00
32	2 Inch Blow Off Assembly	1	EA	01150	\$550.00	\$550.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00
33	6 x 2 Inch, PRV Vault and Assembly	1	EA	00154	\$22,000.00	\$22,000.00	\$31,000.00	\$31,000.00	\$22,000.00	\$22,000.00
34	Hydrant Assembly	3	EA	01160	\$4,200.00	\$12,600.00	\$3,500.00	\$10,500.00	\$3,600.00	\$10,800.00
35	1" Service Line, Short Run	25	EA	01170	\$800.00	\$20,000.00	\$1,250.00	\$31,250.00	\$850.00	\$21,250.00
36	1" Service Line, Long Run 1" Service Line, Footage exceeding 20	16	EA	01170	\$900.00	\$14,400.00	\$1,700.00	\$27,200.00	\$1,400.00	\$22,400.00
37	Ft	25	FT	01170	\$100.00	\$2,500.00	\$49.00	\$1,225.00	\$38.00	\$950.00
38	Back Side Service Connection	41	EA	01170	\$250.00	\$10,250.00	\$300.00	\$12,300.00	\$2,200.00	\$90,200.00
Total						\$675,514.00		\$691,455.00		\$856,878.00
Bid Surety						Yes	BB	Yes	BB	
Contractor Board License No.							126351		312	171604

1615

✓149

Agenda No.
REPORT NO.
 Title

Accept bid of Canby Excavating, Inc. for the Deltawood LID Phase 1 & 2 for \$499,095.95 (Procurement Report - Bid No. 112240)

INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams <i>K. Dillmann on behalf of Mayor Adams</i> 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 Services Bureau Head: Christine Moody <i>Christine Moody</i>
Prepared by: Kelly Davis Date Prepared: 12/6/10
Financial Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/>
Council Meeting Date December 15, 2010
City Attorney Approval

CLERK USE: DATE FILED **DEC 10 2010**

LaVonne Griffin-Valade
LaVonne Griffin-Valade
 Auditor of the City of Portland
 By: *[Signature]*
 Deputy

ACTION TAKEN:

DEC 15 2010 ACCEPTED PREPARE CONTRACT

AGENDA TIME CERTAIN <input type="checkbox"/> Start time: _____ Total amount of time needed: _____ (for presentation, testimony and discussion)
CONSENT <input checked="" type="checkbox"/>
REGULAR <input type="checkbox"/> 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	✓	