



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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REGULAR CALENDAR

June 16, 2010

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 111637 for NE 60th & NE Klickitat Street Sewer Rehabilitation and Replacement Project for the Bureau of Environmental Services, with a project construction estimate of \$5,000,000. The Bureau of Environmental Services rated the level of project estimate confidence as High.

Bids were opened on May 13, 2010, and four (4) bids were received. The low bid of James W. Fowler Co. was deemed responsive to the requirements of the solicitation. It is recommended that the bid from James W. Fowler Co. be accepted at the unit prices quoted in their bid for an amount of \$3,683,750.50.

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 \$71,650.00 in awards to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Excavating	Site Clean Up
Concrete Work	Hauling Services (Trucking)	Traffic Control Services (Includes TPDT)
Drilling/Boring	Sewer, Water & Storm Drain Work	Traffic Sign Installation/Removal

In their bid, James W. Fowler Co. indicated their intent to self perform the following divisions of work:

Concrete Work	Excavating	Site Clean Up
Drilling/Boring	Sewer, Water & Storm Drain Work	

MWESB participation represents 100% or \$71,650.00 of the estimated subcontracting dollars.

- WBE \$71,650.00 performing Asphalt Paving.

James W. Fowler Co. has a current City of Portland Business License and their EEO Certification is current through December 31, 2010. The company is located in Dallas,

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.

Oregon, and is not a State Certified M/W/ESB Contractor.

James W. Fowler Co. is in Full Compliance with the Equal Benefits Program.

Funds are available for this project under Owner Cost Object WBS E08908.

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:dsg

BUREAU OF ENVIRONMENTAL SERVICES
MEMORANDUM
Engineering Services

DATE: May 17, 2010

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

FROM: Fahim Rahman, Construction Project Mgr.
Steven Burger, Design Project Mgr.

STW on behalf of FSR
SOB



THROUGH: Mark Hutchinson, Construction Division Manager
Susan Aldrich, CIP Manager

LXR Gar
SA

SUBJECT: Awarding Contract for: NE 60th Ave. & NE Klickitat
Bid No. 111637, Project No. E08908

We have reviewed the bids for this project.

The proposal from James W. Fowler Co. shows a bid amount of \$3,683,750.50, which is 24.63% under the Engineer's Estimate of \$4,887,828.00 and is the apparent low bid.

We therefore recommend that the Bureau of Purchases and Stores accept the proposal from James W. Fowler Co., 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 503-823-7217 if you have any questions.

cc: John Houle
Ted Luyben
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

FSR/kmf

BK

GOOD FAITH EFFORT COMPLIANCE REPORT

Submission substantially complies with Good Faith Effort Requirements		YES	NO
Reviewed by:	Brenda Kern		
Date:	5-19-10		

PROJECT INFORMATION

PROJECT NAME & BUREAU	NE 60 th & Klickitat Sewer (BES)
BID NUMBER	111637
PRE-BID DATE	4-28-10
BID OPEN DATE	5-11-10
BID AMOUNT	\$3,683,750.50
CONTRACTOR	James W. Fowler

AT BID SUBMISSION

QUESTION	YES	NO
Did contractor submit the GFE Form 1 (Subcontractor and Self-Perform Work List)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

MWESB PARTICIPATION – Total Bid

PARTICIPATION TYPE	TOTAL \$	PERCENTAGE OF TOTAL BID AMOUNT
MBE	\$0	%
WBE	\$332,690	9%
ESB	\$0	%
<i>Total MWESB Participation</i>	\$332,690	<i>Total bid – 9% Subcontract percentage – 100%</i>

MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
\$332,690	\$332,690	100%

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	See notes
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: Asphalt Paving; concrete work; drilling/boring; Excavating; Hauling Services (Trucking); Sewer, Water & Storm Drain Work; Site Cleanup; Traffic Control Services (includes TPDT); Traffic Sign Installation/Removal;</i>
2.	<i>Rationale for non-utilization of subcontractors for suggested Divisions of Work: self-performing and undetermined (sign install) due to no MWESB bids.</i>
3.	<i>All Divisions of Work to be used on this project: Same as #1</i>
4.	<i>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: Vancouver Paving (WBE) - \$71,650; CLT Trucking (WBE) - \$235,000; D&H Flagging (WBE) - \$26,040.</i>
5.	<i>Subcontractor names and subcontract amounts awarded to non-certified firms: none</i>
6.	<i>Divisions of Work retained by Prime: Concrete Work; drilling/boring; excavating; Sewer, Water & Storm Drain Work; Site Cleanup;</i>
7.	<i>Bids received from certified firms (not used): All-N-One Asphalt Maintenance Inc (ESB) - \$104,500; GI Trucks (MBE) - \$65hr; Don Hines Trucking (WBE) - \$75hr; Wilson & Sons Dump Trucking and Excavation (WBE) - \$76hr; J Ashe (ESB) - \$85hr; Renner Trucking (WBE) - \$80hr; Portland Flagging (MBE) - \$42hr; COAT Flagging (MBE) - \$42.50hr.</i>
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? No.</i>
9.	<i>Any special Good Faith Efforts undertaken by the Prime Contractor? No.</i>
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). Emery & Sons Inc - \$4,881,701(Form 1); Moore Excavation Inc - \$4,586,656(Form 1); Mountain Cascade - \$6,369,589(no forms).</i>

NOTES:

EEO cert: 12/31/10
COP Lic: 414749 In Compliance
CCB Lic: Active 167469

Clarifications: (Spoke to: Angela Pack spoke to Todd Pittman)

1. Form 1 – Who is doing the trucking, flagging and traffic sign installation? Not listed on Form 1 as self-performing nor subcontracted. GFE done and several firms listed as maybe's?
 - a. CLT Trucking (WBE) - \$235,000
 - b. D&H Flagging (WBE) - \$26,040
 - c. Traffic Sign Install/Remove – will do further GFE, no MWESB bids
2. Form 2 – No prices listed for MWESB firms who quoted. Some of form incomplete.
 - a. Submitted correctly

Issues: Form 2 – One of the MWESB trucking firms at the pre-bid was not contacted: however I believe this is understandable in that the MWESB firm did not list their DOW and the name of their business is USA Junk. All other pre-bid attendees were contacted, including 8 in trucking.

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

- Bids Solicited – 29 in 4 DOW's
- Bids Received – 16 in 4 DOW's
- MWESB Bids Used - 3 in 3 DOW's
- OBE Bids Used - 0 in 0 DOW's

Comparatively, the next low bidder...had approximately \$1.5 million in 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 – \$500k and above
Susan Wheaton – BES reports

Bid No: 111637

Project Name: NE 60th & NE Klickitat St Sewer Rehab & Replacement

Date Bid Opened: May 13, 2010

Project Manager: Steve Burger/Fahim Rahman

Engineers Estimate: \$4,880,000

Item No	Description	Est. Quant	SKU	Spec Reference	James W Fowler		Moore Excavation		Emery & Sons		Mountain Cascade	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	FORCE ACCOUNT	1	LS	00197	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
2	MOBILIZATION	1	LS	00210	\$300,000.00	\$300,000.00	\$465,000.00	\$465,000.00	\$490,000.00	\$50,000.00	\$50,000.00	\$500,000.00
3	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	1	LS	00225	\$32,000.00	\$32,000.00	\$10,000.00	\$10,000.00	\$40,000.00	\$40,000.00	\$25,000.00	\$25,000.00
4	PORTABLE CHANGEABLE MESSAGE SIGNS	4	EA	00225	\$7,500.00	\$30,000.00	\$1,000.00	\$4,000.00	\$16,000.00	\$64,000.00	\$5,000.00	\$20,000.00
5	FLAGGERS	600	HR	00225	\$45.00	\$27,000.00	\$45.00	\$27,000.00	\$48.00	\$28,800.00	\$60.00	\$36,000.00
6	EROSION CONTROL	1	LS	00280	\$3,100.00	\$3,100.00	\$12,000.00	\$12,000.00	\$41,000.00	\$41,000.00	\$15,000.00	\$15,000.00
7	POLLUTION CONTROL PLAN	1	LS	00290	\$2,700.00	\$2,700.00	\$2,500.00	\$2,500.00	\$8,500.00	\$8,500.00	\$2,500.00	\$2,500.00
8	CONTAMINATED MEDIA DISPOSAL	4,779	TN	00291	\$19.00	\$90,801.00	\$30.00	\$143,370.00	\$22.00	\$105,138.00	\$35.00	\$167,265.00
9	REMOVAL OF WALKS, DRIVEWAYS AND CONCRETE PAVEMENT	750	SY	00310	\$4.00	\$3,000.00	\$10.00	\$7,500.00	\$6.00	\$4,500.00	\$15.00	\$11,250.00
10	STUMP REMOVAL, 6" to 15" CALIPER	5	EA	00320	\$60.00	\$300.00	\$100.00	\$500.00	\$500.00	\$2,500.00	\$500.00	\$2,500.00
11	STUMP REMOVAL, 15" AND GREATER	2	EA	00320	\$240.00	\$480.00	\$300.00	\$600.00	\$2,000.00	\$4,000.00	\$1,000.00	\$2,000.00
12	GENERAL EXCAVATION	2,500	CY	00330	\$20.00	\$50,000.00	\$15.00	\$37,500.00	\$21.00	\$52,500.00	\$10.00	\$25,000.00
13	TRENCH EXCATATION, COMMON	3,890	CY	00405	\$3.50	\$13,615.00	\$20.00	\$77,800.00	\$2.00	\$7,780.00	\$10.00	\$38,900.00
14	POTHOLE EXCAVATION	69	EA	00405	\$580.00	\$40,020.00	\$150.00	\$10,350.00	\$1,250.00	\$86,250.00	\$500.00	\$34,500.00
15	TRENCH BACKFILL, CLASS B	2,810	CY	00405	\$11.00	\$30,910.00	\$50.00	\$140,500.00	\$2.00	\$5,620.00	\$30.00	\$84,300.00
16	ENGINEERED SHORING	1	LS	00405	\$315,000.00	\$315,000.00	\$1,020,000.00	\$1,020,000.00	\$30,000.00	\$30,000.00	\$25,000.00	\$25,000.00
17	TRENCHLESS INSTALLATION OF 36-INCH RCP ASTM C-76 CLASS V	2,144	FT	00406	\$850.00	\$1,822,400.00	\$800.00	\$1,715,200.00	\$1,019.00	\$2,184,736.00	\$1,276.50	\$2,736,816.00
18	TEMPORARY JACKING SHAFT	4	EA	00406	\$1.00	\$4.00	\$5,000.00	\$20,000.00	\$106,000.00	\$424,000.00	\$240,000.00	\$960,000.00
19	TEMPORARY RECEPTION SHAFT	2	EA	00406	\$60,000.00	\$120,000.00	\$5,000.00	\$10,000.00	\$22,800.00	\$45,600.00	\$195,000.00	\$390,000.00
20	6-INCH PIPE PVC ASTM D3034 SDR 35, BEDDING TYPE: D	1,895	FT	00445	\$58.00	\$109,910.00	\$65.00	\$123,175.00	\$111.00	\$210,345.00	\$45.00	\$85,275.00
21	6-INCH PIPE HDPE ASTM F714 SDR 26, BEDDING TYPE: D	200	FT	00445	\$65.00	\$13,000.00	\$55.00	\$11,000.00	\$110.00	\$22,000.00	\$45.00	\$9,000.00
22	8-INCH PIPE PVC ASTM D3034 SDR 35, BEDDING TYPE: D	50	FT	00445	\$105.00	\$5,250.00	\$125.00	\$6,250.00	\$120.00	\$6,000.00	\$900.00	\$45,000.00
23	10-INCH PIPE HDPE ASTM F714 SDR 26, BEDDING TYPE: D	255	FT	00445	\$80.00	\$20,400.00	\$45.00	\$11,475.00	\$113.00	\$28,815.00	\$80.00	\$20,400.00
24	12-INCH PIPE PVC ASTM D3034 SDR 35, BEDDING TYPE: D	1,801	FT	00445	\$63.00	\$113,463.00	\$90.00	\$162,090.00	\$115.00	\$207,115.00	\$75.00	\$135,075.00
25	12-INCH PIPE HDPE ASTM F714 SDR 26, BEDDING TYPE: D	10	FT	00445	\$150.00	\$1,500.00	\$125.00	\$1,250.00	\$180.00	\$1,800.00	\$150.00	\$1,500.00
26	24-INCH PIPE RCP ASTM C76 CLASS V, BEDDING TYPE: B	20	FT	00445	\$150.00	\$3,000.00	\$300.00	\$6,000.00	\$450.00	\$9,000.00	\$900.00	\$18,000.00
27	36-INCH PIPE RCP ASTM C76 CLASS V, BEDDING TYPE: B	43	FT	00445	\$125.00	\$5,375.00	\$350.00	\$15,050.00	\$500.00	\$21,500.00	\$1,000.00	\$43,000.00
28	FIELD FABRICATED CONNECTIONS	40	EA	00445	\$450.00	\$18,000.00	\$200.00	\$8,000.00	\$1,540.00	\$61,600.00	\$500.00	\$20,000.00
29	PIPE TEES OR WYES, 12 INCH x 6 INCH	40	EA	00445	\$270.00	\$10,800.00	\$50.00	\$2,000.00	\$345.00	\$13,800.00	\$300.00	\$12,000.00
30	CONCRETE CLOSURE COLLAR	1	EA	00445	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$5,800.00	\$5,800.00	\$2,500.00	\$2,500.00
31	WEST SIDE LATERAL LOCATION AND VIDEO INSPECTION	31	EA	00445	\$330.00	\$10,230.00	\$1,000.00	\$31,000.00	\$316.00	\$9,796.00	\$400.00	\$12,400.00
32	EAST SIDE LATERAL LOCATION AND VIDEO INSPECTION	33	EA	00445	\$330.00	\$10,890.00	\$1,100.00	\$36,300.00	\$316.00	\$10,428.00	\$400.00	\$13,200.00
33	TV PIPE INSPECTION	6,202	FT	00445	\$0.75	\$4,651.50	\$2.50	\$15,505.00	\$3.00	\$18,606.00	\$1.00	\$6,202.00
34	SERVICE LATERAL CLEANOUT	2	EA	00445	\$325.00	\$650.00	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00	\$500.00	\$1,000.00
35	CONCRETE MANHOLES, 48-INCH, 0-8 FT DEPTH	7	EA	00470	\$4,000.00	\$28,000.00	\$3,000.00	\$21,000.00	\$3,200.00	\$22,400.00	\$4,500.00	\$31,500.00
36	CONCRETE MANHOLES, 48-INCH, DEEPER THAN 8 FT	36	FT	00470	\$110.00	\$3,960.00	\$150.00	\$5,400.00	\$160.00	\$5,760.00	\$150.00	\$5,400.00
37	CONCRETE MANHOLES, 72-INCH, 0-8 FT DEPTH	4	EA	00470	\$5,000.00	\$20,000.00	\$3,500.00	\$14,000.00	\$8,200.00	\$32,800.00	\$7,000.00	\$28,000.00
38	CONCRETE MANHOLES, 72-INCH, DEEPER THAN 8 FT	93	FT	00470	\$55.00	\$5,115.00	\$150.00	\$13,950.00	\$305.00	\$28,365.00	\$175.00	\$16,275.00
39	CONCRETE MANHOLES, 84-INCH, 0-8 FT DEPTH	1	EA	00470	\$12,500.00	\$12,500.00	\$5,000.00	\$5,000.00	\$9,000.00	\$9,000.00	\$10,000.00	\$10,000.00
40	CONCRETE MANHOLES, 84-INCH, DEEPER THAN 8 FT	24	FT	00470	\$55.00	\$1,320.00	\$150.00	\$3,600.00	\$385.00	\$9,240.00	\$200.00	\$4,800.00

Bid No: 111637

Project Name: NE 60th & NE Klickitat St Sewer Rehab & Replacement

Date Bid Opened: May 13, 2010

Project Manager: Steve Burger/Fahim Rahman

Engineers Estimate: \$4,880,000

Item No	Description	Est. Quant	SKU	Spec Reference	James W Fowler		Moore Excavation		Emery & Sons		Mountain Cascade	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
41	CONCRETE MANHOLES, 96-INCH, 0-8 FT DEPTH	1	EA	00470	\$16,000.00	\$16,000.00	\$7,500.00	\$7,500.00	\$12,500.00	\$12,500.00	\$20,000.00	\$20,000.00
42	CONCRETE MANHOLES, 96-INCH, DEEPER THAN 8 FT	25	FT	00470	\$55.00	\$1,375.00	\$150.00	\$3,750.00	\$450.00	\$11,250.00	\$250.00	\$6,250.00
43	CONCRETE INLETS, SINGLE	10	EA	00470	\$1,100.00	\$11,000.00	\$1,250.00	\$12,500.00	\$1,658.00	\$16,580.00	\$1,500.00	\$15,000.00
44	CONCRETE INLETS, DOUBLE	3	EA	00470	\$1,300.00	\$3,900.00	\$1,500.00	\$4,500.00	\$1,885.00	\$5,655.00	\$2,000.00	\$6,000.00
45	INSIDE DROP ASSEMBLY, 10-INCH	5	EA	00470	\$1,000.00	\$5,000.00	\$1,000.00	\$5,000.00	\$900.00	\$4,500.00	\$2,000.00	\$10,000.00
46	CONNECTIONS TO EXISTING STRUCTURES	2	EA	00490	\$2,200.00	\$4,400.00	\$1,200.00	\$2,400.00	\$1,200.00	\$2,400.00	\$2,500.00	\$5,000.00
47	DIVERSION OF FLOW	1	LS	00490	\$62,000.00	\$62,000.00	\$50,000.00	\$50,000.00	\$20,000.00	\$20,000.00	\$350,000.00	\$350,000.00
48	FILLING ABANDONED STRUCTURES	775	CY	00490	\$120.00	\$93,000.00	\$110.00	\$85,250.00	\$200.00	\$155,000.00	\$100.00	\$77,500.00
49	PERMANENT PLUGS	5	EA	00490	\$610.00	\$3,050.00	\$800.00	\$4,000.00	\$1,000.00	\$5,000.00	\$500.00	\$2,500.00
50	TEMPORARY TRENCH RESURFACING	1,400	SY	00495	\$6.50	\$9,100.00	\$1.00	\$1,400.00	\$18.00	\$25,200.00	\$20.00	\$28,000.00
51	AGGREGATE BASE	1,317	CY	00640	\$29.00	\$38,193.00	\$45.00	\$59,265.00	\$34.00	\$44,778.00	\$55.00	\$72,435.00
52	LEVEL 2, 1/2" DENSE, HMAC	1,100	TN	00744	\$66.00	\$72,600.00	\$65.00	\$71,500.00	\$102.00	\$112,200.00	\$70.00	\$77,000.00
53	CONCRETE WALKS	946	SF	00759	\$6.00	\$5,676.00	\$5.00	\$4,730.00	\$6.00	\$5,676.00	\$9.00	\$8,514.00
54	CONCRETE CURBS	240	FT	00759	\$24.00	\$5,760.00	\$22.00	\$5,280.00	\$25.00	\$6,000.00	\$25.00	\$6,000.00
55	CONCRETE DRIVEWAY	2,636	SF	00759	\$7.00	\$18,452.00	\$6.00	\$15,816.00	\$13.00	\$34,268.00	\$12.00	\$31,632.00
56	LAWN SEEDING AND SOD LAWN	800	SY	01030 & 01040	\$3.00	\$2,400.00	\$3.00	\$2,400.00	\$12.00	\$9,600.00	\$9.00	\$7,200.00
Total						\$3,683,750.50		\$4,586,656.00		\$4,881,701.00		\$6,369,589.00
Bid Surety					Yes	BB	Yes	BB	Yes	BB	Yes	BB
Contractor Board License No.						63701		28397		312		80066

Agenda No.
REPORT NO.

Title

Accept bid of James W Fowler Co. for the NE 60th & NE Klickitat Street Sewer Rehabilitation and Replacement Project for \$3,683,750.50 (Procurement Report - Bid No. 111637)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams <i>K. Ollmann</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: Dona Gaertner Date Prepared: 06/02/2010</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 June 16 , 2010</p> <p>City Attorney Approval</p>	<p>CLERK USE: DATE FILED <u>JUN 11 2010</u></p> <p><i>on behalf of Mayor Adams</i> LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <u><i>Susan Parsons</i></u> Deputy</p> <p>ACTION TAKEN: <i>APPROVED</i> JUN 16 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: 5 Minutes (for presentation, testimony and discussion)</p>

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