

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

March 31, 2010

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 111217 for SW & E Portland Sidewalk Infill for the Bureau of Transportation, with a project construction estimate of \$1,303,856.97. The Bureau of Transportation rated the level of project estimate confidence as High.

Bids were opened on February 9, 2010, and seven (7) bids were received. The low bid of D&D Concrete & Utilities, Inc. was deemed responsive to the requirements of the solicitation. It is recommended that the bid of D&D Concrete & Utilities, Inc. be accepted at the unit price quoted in their bid for a total amount of \$899,367.50.

On September 7, 2005, Council approved Ordinance #179568, which authorizes an intergovernmental agreement with the Oregon Department of Transportation (ODOT) to authorize the City to participate in the Local Public Agency Certification Program. ODOT's Local Agency Certification (LAC) program allows ODOT to delegate authority to the City to administer City Federal-Aid Transportation projects and under that program to become a certified local agency. This project is one of the test projects that will be reviewed and audited by ODOT for compliance with the City-ODOT requirements.

Part of the agreement is that the State shall administer on behalf of the City, the project's Disadvantaged Business Enterprises (DBE) program, Equal Employment Opportunity (EEO) program, and the On-The-Job Training (OJT) program.

ODOT establishes the minimum DBE goal for each Federal-Aid project. The criteria used in assigning project goals includes: project location, size, duration, dollar value and the availability of DBE firms that perform identified subcontracting opportunities. ODOT established an 8% DBE goal for this project. In their bid D&D Concrete & Utilities, Inc. indicated their intent to exceed the DBE goal with a commitment of 9%, therefore the State deemed the contractor to be responsive to the DBE requirement.

D&D Concrete & Utilities, Inc. has a current City of Portland Business License and their EEO Certification is current through January 31, 2012. The company is located in Tualatin, Oregon, and is not a State Certified M/W/ESB Contractor.

D&D Concrete & Utilities, Inc. is in Full Compliance with the Equal Benefits Program.

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.

The Bureau of Transportation is using federal American Recovery and Reinvestment Act (ARRA) of 2009 funds administered by ODOT, therefore, ARRA requirements apply to this project. Funds are available for this project under Owner Cost Center WBS Numbers T00181.C42, T00182.C42 and T00183.C42.

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.

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





Sam Adams Mayor

Susan D. Keil Director March 10, 2010

MEMORANDUM

TO: Christine Moody, Purchasing Director

FROM: Steve Townsen, P.E., City Engineer Stre Town

SUBJECT: SW & E Portland Sidewalk Infill Bid No. 111217

Attached are the bid tabulations, bid results and bid summary reports for the above referenced project.

The apparent low bidder, Ground Hawg Environmental, was deemed non-responsive by Purchasing staff.

The second apparent low bidder, Brown Contracting, was deemed non-responsive by ODOT based on the findings of an Administrative Review.

The third apparent low bid of \$899,367.50, was received from D & D Concrete & Utilities. This bid is 31.02% below the Engineer's Estimate of \$1,303,856.97.

Based on the results of the bids, findings of Purchasing staff and ODOT's Administrative Review, it is my recommendation that **D & D Concrete & Utilities** be declared the lowest responsible and responsive bidder and that their bid be accepted.

ST: BJS for JJ

Attachments

Copy: Jimi Joe, Project Manager and Engineer of Record w/attachments File

An Equal Opportunity Employer

K:_III_Const\T00181 - SW & E Portland Sidewalk Infill\Bid Tabs\Memo - ACCEPT BID.DOC

Bid No: 111217 Project Name: SW&E PORTLAND SIDEWALK INFILL Date Bid Opened: 2/9/2010 Project Manager: JIMI JOE

Engineers Estimate: \$1,500.000.00

34

35

36

YELLOW 4" PERMANENT TAPE

PAVEMENTLINE TYPE A

WHITE TYPE II MARKERS

162

1320

40

FT

SF

ΞA

00850

00850

00860

\$6.50

\$5.25

\$5.50

responsive. item Est. Spec GROUND HAWG ENVIRONMENTAL INC BROWN CONTRACTING INC D&D CONCRETE & UTILITIES INC GOODFELLOW BROS INC No Description Quant SKU Reference Unit Price Extended Unit Price Extended Unit Price Extended Unit Price Extended MOBILIZATION 1 LS 00210 \$82.000.00 \$82,000.00 \$88,000.00 \$88.000.00 \$87.000.00 \$87,000.00 \$75,000.00 \$75,000.00 TEMPORARY PROTECTION AND 1 LS 00225 2 DIRECTION OF TRAFFIC \$2,100.00 \$2,100.00 \$10.000.00 \$10,000.00 \$100.000.00 \$100,000.00 \$20.000.00 \$20.000.00 -3 TEMPORARY SIGNS 250 55 00225 \$17.00 \$4.250.00 \$18.00 \$4,500.00 \$16.00 \$4.000.00 \$18.00 \$4,500.00 TEMPORARY BARRICADES, TYPE II Δ 18 EΑ 00225 \$38.00 \$684.00 \$41.00 \$738.00 \$100.00 \$1.800.00 \$30.00 \$540.00 5 TEMPORARY PLASTIC DRUMS 12 EΑ 00225 \$41.00 \$492.00 \$44.00 \$528.00 \$60.00 \$720.00 \$40.00 \$480.00 SEQUENTIAL ARROW SIGN 6 4 ĒΑ 00225 \$1.750.00 \$7.000.00 \$2,500.00 \$10.000.00 \$1,200.00 \$4,800.00 \$500.00 \$2,000.00 FLAGGERS 4000 HR 00225 \$41.00 \$164,000.00 \$25.00 \$100.000.00 \$1.00 \$4,000.00 \$43.25 \$173.000.00 TEMPORARY TYPE ORANGE 50 FT 00270 8 PLASTIC MESH FENCE \$4.25 \$212.50 \$11.00 \$550.00 \$5.00 \$250.00 \$2.50 \$125.00 G EROSION CONTROL 1 15 00280 S11.000.00 \$11,000.00 \$4,500.00 \$4.500.00 \$2,000,00 \$2.000.00 \$5,000.00 \$5,000.00 10 INLET PROTECTION 55 ËΑ 00280 \$70.00 \$3.850.00 \$30.00 \$1,650.00 \$70.00 \$3,850.00 \$100.00 \$5.500.00 11 POLLUTION CONTROL PLAN LS 1 00290 \$795.00 \$795.00 \$500.00 \$500.00 \$500.00 \$500.00 \$250.00 \$250.00 REMOVAL OF STRUCTURES AND LS 1 00310 12 OBSTRUCTIONS \$39.975.00 \$39.975.00 \$67,000.00 \$67,000.00 \$60,000.00 \$60,000.00 \$29,000.00 \$29.000.00 13 CLEARING AND GRUBBING LS 00320 \$5,520.00 \$5.520.00 \$5,000.00 \$5.000.00 \$42,000.00 \$42,000.00 \$10,000,00 \$10.000.00 14 GENERAL EXCAVATION 2190 CY 00330 \$19.00 \$41,610.00 \$20.00 \$43.800.00 \$50.00 \$109,500.00 \$25.00 \$54.750.00 15 STORMWATER PLANTERS SF 1530 00415 \$25.68 \$39.290.40 \$20.00 \$30.600.00 \$13.00 \$19,890.00 \$25.00 \$38.250.00 10 INCH PIPE, HDPE ASTM F714 FT 50 00445 16 DR21, BEDDING TYPE: CLASS D \$72.00 \$3.600.00 \$82.00 \$4,100.00 \$60.00 \$3,000.00 \$30.00 \$1,500.00 12 INCH PIPE, HDPE ASTM F714 10 FT 00445 17 DR21, BEDDING TYPE: CLASS D \$79.00 \$790.00 S110.00 \$1.100.00 \$100.00 \$1.000.00 \$35.00 \$350.00 18 CONCRETE INLETS, TYPE CG-1 EΑ 00470 \$1 275 00 \$858.00 \$1,275.00 \$858.00 \$1.000.00 \$1,000.00 \$1.500.00 \$1.500.00 19 CONCRETE INLETS, TYPE CG-2 4 ËΑ 00470 \$1.275.00 \$5,100.00 \$1.100.00 \$4,400.00 \$1,100.00 \$4,400.00 \$1,500.00 \$6.000.00 20 CONCRETE INLETS, TYPE PB 3 EΑ 00470 \$575.00 \$1,725.00 \$1,400.00 \$4 200 00 \$800.00 \$2,400.00 \$300.00 \$900.00 21 CONCRETE INLETS. TYPE BEEHIVE ËΑ 00470 \$967.50 \$967.50 \$850.00 \$850.00 \$1.500.00 \$1,500.00 \$1,200.00 \$1,200.00 22 INSTALL METER BOXES 38 ΕA 00490 \$120.00 \$4.560.00 \$116.00 \$4,408.00 \$100.00 \$3,800.00 \$500.00 \$19,000.00 23 ADJUSTING BOXES 13 ËΑ 00490 \$65.00 \$845.00 \$140.00 \$1.820.00 \$100.00 \$1,300.00 \$250.00 \$3,250.00 CONNECTION TO EXISTING 6 EΑ 00490 24 STRUCTURES \$175.00 \$1,050.00 \$350.00 \$2,100.00 \$1.000.00 \$6,000.00 \$400.00 \$2.400.00 25 TRENCH RESURFACING 472 SY 00495 \$25.70 \$12.130.40 \$20.00 \$9,440.00 \$25.00 \$11.800.00 \$33.50 \$15,812.00 RETAINING WALL, CONVENTIONAL 1076 SE 00596 26 SEGMENTAL \$22.00 \$23,672.00 \$50.00 \$53,800.00 \$25.00 \$26.900.00 \$25.25 \$27.169.00 CONCRETE CURBS, THICKENED 485 FT 00759 27 CURB AND GUTTER \$22.00 \$10,670.00 \$31.00 \$15,035.00 \$17.00 \$8.245.00 \$35.00 \$16,975.00 CONCRETE CURBS, STANDARD 1171 FT 00759 28 CURB \$14.00 \$16,394.00 \$27.00 \$31.617.00 \$14.00 \$16.394.00 \$25.00 \$29.275.00 00759 29 MONOLITHIC CURB AND 9513 SF \$5.75 \$54,699.75 \$7.00 \$66.591.00 S4 50 \$42,808,50 \$7.00 \$66.591.00 30 CONCRETE ISLAND 1238 SF 00759 \$3.95 \$4.890.10 \$7.00 \$8,666.00 \$12.00 \$14,856.00 \$8.00 \$9,904.00 31 CONCRETE WALKS 59988 SF 00759 \$2.55 \$152.969.40 \$2.70 \$161.967.60 \$3.00 \$179,964.00 \$3.50 \$209,958.00 32 SF MONOLITHIC CURB AND SIDEWALKS 12392 00759 \$5.20 \$64.438.40 \$7.00 \$86,744.00 \$6.50 \$80 548 00 \$7.00 \$86.744.00 33 TRUNCATED DOMES 120 SF 00759 \$30.00 \$3.600.00 \$40.00 \$4.800.00 \$40.00 \$4,800.00 \$30.00 \$3.600.00

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\$6.600.00

\$5.00

\$5.00

\$8.00

\$810.00

\$6,600.00

\$320.00

\$4.50

\$4.50

\$8.00

\$729.00

\$320.00

\$5,940.00

Ground Hawg Environmental Inc has been Brown Contracting Inc has been found non-

found non-responsive.

	ct Manager: JIMI JOE				Ground Hawg Environm	iental Inc has been	Brown Contracting Inc h	as been found non-	and an and an area of the			
Engin	eers Estimate: \$1,500,000.00				found non-responsive.		responsive.					
item		Est.		Spec	GROUND HAWG ENV	IRONMENTAL INC	BROWN CONTR	ACTING INC	D&D CONCRETE &	UTILITIES INC	GOODFELLOW	BROS INC
No		Quant	SKU	Reference	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
37	THERMOPLASTIC, NON-PROFILE, 90 MIL. EXTRUDED	480	FT	00862	\$4.50	\$2,160.00	\$4.00	\$1,920.00	\$4.00	\$1,920,00	\$3.65	\$1,752.00
38	PAVEMENT LINE REMOVAL REMOVE AND REINSTALL EXISTING	240	FT	00863	\$1.50	\$360.00	\$1.50	\$360.00	\$2.00	\$480.00	\$1.50	\$360.00
39	SIGNS SIGNS SIGN SUPPORT FOOTINGS.	1	LS	00905	\$2.500.00	\$2,500.00	\$2.500.00	\$2,500.00	\$6.000.00	\$6.000.00	\$2.500.00	\$2.500.00
· 40	BREAKAWAY	1	LS	00920	\$8,000.00	\$8.000.00	\$5.000.00	\$5.000.00	\$5.000.00	\$5.000.00	\$7,500.00	\$7,500.00
41	PIPE SIGN POST	1	LS	00930	\$4,500.00	\$4,500.00	\$4.000.00	\$4,000.00	\$3.000.00	\$3,000.00	\$4,500.00	\$4,500.00
42	TYPE "W1" SIGNS IN PLACE	15	SF	00940	\$25.00	\$375.00	\$27.00	\$405.00	\$12.00	\$180.00	\$25.00	\$375.00
43	TYPE "Y1" SIGNS IN PLACE	36	SF	00940	\$25.00	\$900.00	\$27.00	\$972.00	\$12.00	\$432.00	\$25.00	\$900.00
44	LAWN SEEDING DECIDUOUS TREES, 2-1/2 INCH	350	SY	01030	\$2.75	\$962.50	\$5.00	\$1.750.00	\$4.00	\$1,400.00	\$3.00	\$1.050.00
45	CALIPER	4	EA	01040	\$325.00	\$1,300.00	\$350.00	\$1.400.00	\$450.00	\$1,800.00	\$400.00	\$1,600.00
46	TOPSOIL	59	CY	01041	\$40.00	\$2.360.00	\$65.00	\$3,835.00	\$50.00	\$2,950.00	\$40.00	\$2,360.00
47	BARK MULCH	4	CY	01040	\$52.00	\$208.00	\$68.00	\$272.00	\$110.00	\$440.00	\$120.00	\$460.00
48	SHRUBS, NO. 1 CONTAINER	10	EA	01040	\$18.00	\$180.00	S18.00	\$180.00	\$10.00	\$100.00	\$75.00	\$750.00
49	REMOVING AND REBUILDING FENCE REMOVE AND REINSTALL MAILBOX	613	FT	01050	\$20.00	\$12,260.00	\$42.00	\$25.746.00	\$20.00	\$12,260.00	\$21.00	\$12.873.00
50	SUPPORTS ·	31	ËA	01070	\$170.00	\$5.270.00	\$200.00	\$6.200.00	\$150.00	\$4,650.00	\$250.00	\$7,750.00
	Total					\$815,693.95		\$892,051.60		\$899,367.50		\$972,262.00
	Bid Surety				Y	es BB		es BB	Ye	es BB	Ye	es BB
	Contractor Board License No.					167243		114260		63594	a a sananana a a a	71265

Bid No: 111217 Project Name: SW&E PORTLAND SIDEWALK INFILL

Bid No: 111217 Project Name: SW&E PORTLAND SIDEWALK INFILL Date Bid Opened: 2/9/2010 Project Manager: JIMI JOE

Engineers Estimate: \$1,500,000.00

ltem Ëst. Spec KODIAK PACIFIC CONSTRUCTION **R&R GENERAL** COFFMAN EXCAVATION No Description Quant SKU Reference Unit Price Unit Price Extended Extended Unit Price Extended 1 MOBILIZATION LS 00210 \$92,285.65 \$92.285.65 \$52.726.56 \$52,726,56 \$129,543.00 \$129.543.00 TEMPORARY PROTECTION AND 1 LS 00225 DIRECTION OF TRAFFIC 2 \$16.000.00 \$16,000,00 \$10,000.00 \$10,000.00 \$24.833.00 \$24,833.00 TEMPORARY SIGNS 3 250 SF 00225 \$18.00 \$4,500.00 \$19.00 \$4,750.00 \$21.00 \$5,250.00 Δ TEMPORARY BARRICADES, TYPE II 18 EΑ 00225 \$40.00 \$720.00 \$47.00 \$846.00 \$75.00 \$1,350.00 TEMPORARY PLASTIC DRUMS 12 5 EΑ 00225 \$43.00 \$516.00 \$63.00 \$756.00 \$95.00 \$1,140.00 SEQUENTIAL ARROW SIGN 6 4 ΞA 00225 \$5.175.00 \$20.700.00 \$5.240.00 \$20.960.00 \$5,492.00 \$21,968.00 FLAGGERS 4000 HR 00225 \$41.00 \$164.000.00 7 \$46.00 \$184,000,00 \$44.26 \$177.040.00 TEMPORARY TYPE ORANGE FT 50 00270 8 PLASTIC MESH FENCE \$4.80 \$240.00 S6.00 \$300.00 \$6.00 \$300.00 G, EROSION CONTROL 1 LŞ 00280 \$6.550.00 \$6,550.00 \$5.000.00 \$5,000.00 \$7,304,00 \$7,304.00 10 INLET PROTECTION 55 ĒΑ 00280 \$99.00 \$5.445.00 \$150.00 \$8,250.00 S66.00 \$3.630.00 11 POLLUTION CONTROL PLAN LS 00290 \$600.00 \$600.00 \$2,500.00 \$2,500.00 \$1,963.00 \$1.963.00 REMOVAL OF STRUCTURES AND LS 00310 12 OBSTRUCTIONS \$50.000.00 \$50.000.00 \$20,000.00 \$20,000.00 \$74.000.00 \$74,000.00 13 CLEARING AND GRUBBING ¥.... LS 00320 \$20.850.00 \$20,850.00 \$8,000.00 \$8,000.00 \$52.000.00 \$52,000.00 14 GENERAL EXCAVATION 2190 CY \$26.60 \$58 254 00 \$24.00 \$52,560.00 \$22.00 \$48,180.00 15 STORMWATER PLANTERS 1530 SF 00415 \$27.60 \$42,228.00 \$38.00 \$58,140.00 \$29.00 \$44,370.00 10 INCH PIPE, HDPE ASTM F714 FT 50 00445 16 DR21, BEDDING TYPE: CLASS D \$68.80 \$3.440.00 \$94.00 \$4,700.00 \$89.00 \$4.450.00 12 INCH PIPE HOPE ASTM F714 10 F7 00445 17 DR21. BEDDING TYPE: CLASS D \$70.25 \$702.50 \$196.00 \$1,960.00 \$122.00 \$1,220.00 18 CONCRETE INLETS, TYPE CG-1 ΕA 00470 \$1,900.00 1 \$5.390.00 \$5,390.00 \$1,900.00 \$1,470.00 \$1,470.00 19 CONCRETE INLETS TYPE CG-2 4 FΑ 00470 \$5.390.00 \$21.560.00 \$1,930.46 \$7,721.84 \$1,405.00 \$5,620.00 20 CONCRETE INLETS, TYPE PB 3 EA 00470 \$1,800.00 \$5.400.00 \$204.00 \$612.00 \$2,158.00 \$6,474.00 21 CONCRETE INLETS. TYPE BEEHIVE EΑ 00470 \$915.00 \$915.00 \$1.400.00 \$1,400.00 \$1,325,00 \$1.325.00 22 INSTALL METER BOXES 38 ËΑ 00490 \$15.00 \$570.00 \$251.00 \$9.538.00 \$113.00 \$4.294.00 23 ADJUSTING BOXES 13 ĘΑ S6.00 \$78.00 \$300.00 \$3,900.00 \$198.00 \$2,574.00 CONNECTION TO EXISTING 6 EΑ 00490 24 STRUCTURES \$210.00 \$1,260.00 \$378.00 \$2,268.00 \$734.00 \$4,404.00 25 TRENCH RESURFACING 472 SY 00495 \$92.00 \$43.424.00 \$64.00 \$30,208.00 \$52.00 \$24,544.00 RETAINING WALL, CONVENTIONAL 1076 SF 00596 26 SEGMENTAL \$22.60 \$24,317,60 \$25.00 \$26,900.00 \$27.00 \$29.052.00 CONCRETE CURBS, THICKENED 485 FT 00759 CURB AND GUTTER 27 \$25.50 \$12.367.50 \$25.00 \$12,125.00 \$32.00 \$15,520,00 CONCRETE CURBS, STANDARD 1171 FT 00759 28 \$10.20 CURB \$11,944,20 \$15.00 \$17,565.00 \$16.00 \$18,736.00 29 MONOLITHIC CURB AND 9513 SF 00759 \$5.15 \$48,991.95 \$7.40 \$70,396.20 \$61,834,50 \$6.50 30 CONCRETE ISLAND 1238 SF 00759 \$2.75 \$3.404.50 \$43.00 \$53,234.00 \$3.50 \$4.333.00 31 CONCRETE WALKS 59988 SF 00759 \$3.45 \$206 958 60 \$4.30 \$257,948,40 \$5.00 \$299,940.00 32 MONOLITHIC CURB AND SIDEWALKS SF 12392 00759 \$4.60 \$57.003.20 \$6.00 \$74.352.00 \$6.50 \$80.548.00 33 TRUNCATED DOMES 120 SF 00759 \$17.00 \$2.040.00 \$40.00 \$4,800.00 \$18.20 \$2,184.00 34 YELLOW 4" PERMANENT TAPE 162 FT 00850 \$4.35 \$704.70 \$5.00 \$810.00 \$8.50 \$1,377.00 35 PAVEMENT LINE, TYPE A 1320 S۶ 00850 \$4.60 \$6.072.00 \$5.00 \$6.600.00 \$5.50 \$7,260.00 36 WHITE TYPE II MARKERS 40 ΕA 00860 \$8.20 \$328,00 \$9.00 \$360.00 \$24.00 \$960.00

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Bid No: 111217
Project Name: SW&E PORTLAND SIDEWALK INFILL
Date Bid Opened: 2/9/2010
Project Manager: JIMI JOE

Engineers Estimate: \$1,500,000.00

Item		Est.		Spec	KODIAK PACIFIC CO	ONSTRUCTION	R&R GENI	ERAL	COFFMAN EXC	AVATION
No	Description	Quant	SKU	Reference	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
37	THERMOPLASTIC, NON-PROFILE, 90 MIL, EXTRUDED	480	FT	00862	\$3.70	\$1.776.00	\$4.00	\$1,920.00	\$5.25	\$2,520.00
38	PAVEMENT LINE REMOVAL	240	FT	00863	\$1.55	\$372.00	\$2.00	\$480.00	\$4,25	\$1,020.00
39	REMOVE AND REINSTALL EXISTING SIGNS	1	LS	00905	\$2.690.00	\$2.690.00	\$5,000.00	\$5,000.00	\$3,322.00	\$3.322.00
40	SIGN SUPPORT FOOTINGS. BREAKAWAY	1	LS	00920	\$8,600.00	\$8,600.00	\$5,000.00	\$5.000.00	\$9.318.00	\$9,318.00
41	PIPE SIGN POST	1	LS	00930	\$4.840.00	\$4,840.00	\$2,300.00	\$2,300.00	\$5.502.00	\$5,502.00
42	TYPE "W1" SIGNS IN PLACE	15	SF	00940	\$27.00	\$405.00	\$29.00	\$435.00	\$67.00	\$1,005.00
43	TYPE "Y1" SIGNS IN PLACE	36	SF	00940	\$27.00	\$972.00	\$29.00	\$1,044.00	\$44.00	\$1,584.00
44	LAWN SEEDING DECIDUOUS TREES, 2-1/2 INCH	350	SY	01030	\$2.80	\$980.00	\$5.00	\$1,750.00	\$7.00	\$2.450.00
45	CALIPER	4	EA	01040	\$400.00	\$1,600.00	\$380.00	\$1,520.00	\$504.00	\$2,016.00
46	TOPSOIL	59	CY	01041	\$40.80	\$2,407.20	\$50.00	\$2,950.00	\$56.00	\$3,304.00
47	BARK MULCH	. 4	CY	01040	\$112.00	\$448.00	\$61.00	\$244.00	\$195.00	\$780.00
48	SHRUBS, NO. 1 CONTAINER	10	EA	01040	\$7.65	\$76.50	\$21.00	\$210.00	\$79.00	\$790.00
49	REMOVING AND REBUILDING FENCE REMOVE AND REINSTALL MAILBOX	613	FT	01050	\$10.30	\$6.313.90	\$16.00	\$9,808.00	\$23.00	\$14.099.00
50	SUPPORTS	31	EA	01070	\$185.00	\$5,735.00	\$358.00	\$11,098.00	\$192.00	\$5,952.00
	Total					\$976,976.00		\$1,061,846.00		\$1,224,652.50
	Bid Surety					es BB	. Ye	es BB	Ye	es BB
	Contractor Board License No.					53583		183367		146689

449

Agenda No. REPORT NO.

Title

Accept Bid of D&D Concrete & Utilities, Inc. for the SW & E Portland Sidewalk Infill project for \$899,367,50 (Chief Procurement Officer Report - Bid No. 111217).

	M
INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams COMMISSIONER APPROVAL	CLERK USE: DATE FILED MAR 26 2010 LaVonne Griffin-Valade
Mayor—Finance and Administration - Adams	Auditor of the City of Portland
Position 1/Utilities - Fritz	By:
Position 2/Works - Fish	Deputy
Position 3/Affairs - Saltzman	Doputy
Position 4/Safety - Leonard	ACTION TAKEN:
BUREAU APPROVAL	HAD OI DOLD ACCEDIED DEEDLDE DOUTELLE
Bureau: Procurement Services	MAR 31 2010 ACCEPTED PREPARE CONTRACT
Bureau Head: Christine Moody	
Prepared by: Kathleen Brenes-Morua	
Date Prepared: March 16, 2010	× (1)
Financial Impact Statement	
Completed Amends Budget	
Council Meeting Date March 31, 2010	
City Attorney Approval	

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:				
		YEAS	NAYS		
1. Fritz	 Fritz 	\checkmark	×		
2. Fish	2. Fish	\checkmark			
3. Saltzman	3. Saltzman	~			
4. Leonard	4. Leonard				
Adams	Adams	\checkmark			

AGENDA	
TIME CERTAIN Start time:	
Total amount of time needed: (for presentation, testimony and discussion)	а 8
REGULAR X Total amount of time needed: <u>5 minutes</u> (for presentation, testimony and discussion)	

Nyled