



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Sam Adams, Mayor
Jack D. Graham, Chief Administrative Officer
Bryant Enge, 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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Originals

CONSENT CALENDAR

May 30, 2012

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 114159 for Portland Heights Pump Main for the Portland Water Bureau, with a project construction estimate of \$ 1,600,000.00. The Portland Water Bureau rated the level of project estimate confidence as High.

Bids were opened on April 26, 2012, and three (3) bids were received. The low bid of Dirt & Aggregate Interchange, Inc. was deemed responsive to the requirements of the solicitation. Therefore, it is recommended that the bid of Dirt & Aggregate Interchange, Inc. be accepted at the unit price quoted in their bid for a total estimated amount of \$1,264,488.00.

The Portland Water Bureau along with Procurement Services, identified eleven (11) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$180,715.84 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Clearing/Grubbing/Mowing/Brushing	Concrete Cutting	Demolition	Excavating
Hauling Services (Trucking)	Sewer, Water & Storm Drain Work	Site Clean Up	Striping	Traffic Control Services (Includes TPDT)
Utilities				

In their bid Dirt & Aggregate Interchange, Inc., indicated their intent to self perform the following divisions of work:

Clearing/Grubbing/Mowing/Brushing	Demolition	Excavating	Hauling Services (Trucking)	Sewer, Water & Storm Drain Work
Site Clean Up	Traffic Control Services (Includes TPDT)	Utilities		

MWESB participation represents 85.6% or \$1,083,772.16 of the total estimated construction 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 (prime contractor) - \$1,082,246.16 performing Clearing/Grubbing/Mowing/Brushing, Demolition, Excavating, Hauling Services (Trucking), Sewer/Water/Storm Drain Work, Site Cleanup, Traffic Control Services (Includes TPDT), and Utilities.
- WBE (subcontractor) - \$ 176.00 performing Seeding.
- ESB (subcontractor) - \$ 1,350.00 performing Fencing.

Dirt & Aggregate Interchange, Inc. has a current City of Portland Business License and their EEO Certification is current through January 18, 2013. The company is located in Fairview, OR, and is a State Certified MBE Contractor.

Dirt & Aggregate Interchange, Inc. is in Full Compliance with the Equal Benefits Program.

Funds are available for this project under Owner Cost Center W01450.

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.

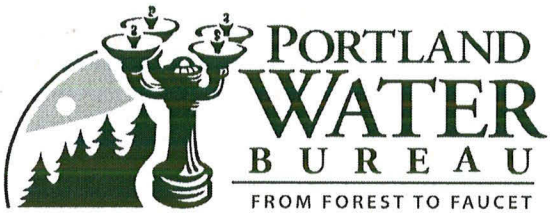
The bid sureties of the remaining bidders should be returned immediately in compliance with Section 5.34.410D of the City Code.

Recommended by:



Christine Moody
Chief Procurement Officer

CM:jab



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: April 27, 2012

TO: Christine Moody
Chief Procurement Officer
Procurement Services

FROM: Mike Stuhr *M. Stuhr* 5/2/2012
Chief Engineer
Portland Water Bureau

SUBJECT: Return of Bids for Portland Heights Pump Main Project
Project Number W01450, Bid No. 114159

Returned herewith are the bids and bid tabulations for the construction of the Portland Heights Pump Main.

Dirt & Aggregate Interchange, Inc. submitted the lowest responsive bid in the amount of \$1,264,488.00. This bid is in compliance with the specifications.

It is recommended that the City accept the proposal of the Apparent Low Bidder, Dirt & Aggregate Interchange, Inc., as the lowest responsive bidder and award them the contract for this project in the amount of \$1,264,488.00.

Funds are available. Yes

An Equal Opportunity Employer

**GOOD FAITH EFFORT
COMPLIANCE REPORT**

angela y. pack

Submission substantially complies with Good Faith Effort Requirements		YES	NO
Reviewed by:	Angela Y. Pack		
Date:	5/9/12		

PROJECT INFORMATION

PROJECT NAME & BUREAU	Portland Heights Pump Station (Water Bureau)
BID NUMBER	114159
PRE-BID DATE	4/4/2012
BID OPEN DATE	4/26/2012
BID AMOUNT	\$1,264,488
CONTRACTOR	Dirt & Aggregate Interchange (MBE)

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	\$1,082,246.16 (prime)	85.6% (prime)
WBE	\$176.00	0.01%
ESB	\$1,350.00	0.11%
Total MWESB Participation	\$1,083,772.16 (\$1,526.00 subcontracts)	Total bid –85.7% Subcontract percentage – .8%

MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
\$180,715.84	\$176.00	0.09%

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/fax/email 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/fax/email 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; Demolition; Excavating; Hauling Services (Trucking); Sewer, Water & Storm Drain Work; Site Clean Up; Striping; Traffic Control Services (Includes TPDT); and Utilities.
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 and missed opportunity in Concrete Work, Fencing, Landscaping, and Sewer Video Inspection.
4.	Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: Miller Factors (WBE)(seeding) - \$176.00 (missed opportunity); Willamette Fence Co., Inc. (ESB)(fencing) - \$1,350.00 (missed opportunity)
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: KF Jacobsen (asphalt paving) - \$61,967; Apply-A-Line (striping) - \$5,077.50; Twinco Cutting & Coring Inc - \$10,000 (concrete cutting); Iron Horse Group (Sewer Video Inspection) - \$7,615; Roger Langeliers Construction Co. (concrete work) - \$12,191.34 (missed opportunity); SunCoast Environmental Services NW, Inc. (manhole rehabilitation) - \$41,850; Michels Corporation (CIPP) - \$40,489
6.	Divisions of Work retained by Prime: Clearing/Grubbing/Mowing/Brushing; Demolition; Excavating; Hauling Services (Trucking); Sewer, Water & Storm Drain Work; Site Clean Up; Traffic Control Services (Includes TPDT); and Utilities.
7.	Bids received from certified firms (not used): All-n-One Asphalt (ESB) - \$62,850; Brothers Concrete Cutting (MBE) -- various rates; Sawcutters NW (ESB) -- various rates.
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's in a couple DOW's. Prime contacted subs in missed opportunities of Concrete Work, Fencing, Landscaping, and Sewer Video Inspection, and Trucking that is to be self-performed.

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). Emery & Sons Construction - \$1,445,132.00 (1st Tier & Form 1 submitted); Moore Excavation - \$1,389,342.50 (1st Tier & Form 1 submitted).

NOTES:

EEO cert: 1/18/13

COP Lic: 121585

CCB Lic: 26599

Issues: None**Clarifications:** None*Summary of Dirt & Aggregate Interchange, Inc. Good Faith Efforts:*

DOW		Required MWESB Contacts	# MWESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	5	1	0
91382	CONCRETE CUTTING	5	5	2	0
91430	CONCRETE WORK (missed opportunity)	0	6	0	0
98815	FENCING (missed opportunity)	0	7	1	1
96239	HAULING SERVICES (TRUCKING)	5	7	0	0
98852	LANDSCAPING (missed opportunity)	0	5	1	1
91276	STRIPING	5	5	1	0
96292	SEWER VIDEO INSPECTION (missed opportunity)	0	2	0	0
	Totals	20	42	6	2

Recommendation: Approval. The contractor is in compliance with the GFE specifications. Additionally, the contractor contacted MWESB subs in missed opportunities of Concrete Work, Fencing, Landscaping, and Sewer Video Inspection.

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.

Kevin Tolson – Water Bureau

Bid No: 114159										
Project Name: Portland Heights Pump Main										
Date Bid Opened: 4/26/2012										
Project Manager: Shahram Jahangiri										
Engineers Estimate: \$1,600,000.00										
Item No	Description	Est. Quant	Unit	Spec Reference	Dirt & Aggregate Interchange, Inc.		Moore Excavation, Inc.		Emery & Sons Construction, Inc.	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	Mobilization	1	LS	00210	\$36,507.00	\$36,507.00	\$125,000.00	\$125,000.00	\$129,000.00	\$129,000.00
2	Project Construction Signs	3	EA	00210	\$200.00	\$600.00	\$550.00	\$1,650.00	\$500.00	\$1,500.00
3	Flaggers	1000	HRS	00225	\$48.00	\$48,000.00	\$50.00	\$50,000.00	\$55.00	\$55,000.00
4	Temporary Protection and Direction of Traffic	1	LS	00225	\$27,650.00	\$27,650.00	\$10,000.00	\$10,000.00	\$50,000.00	\$50,000.00
5	Temporary Pavement Bars	15	SF	00225	\$22.00	\$330.00	\$12.00	\$180.00	\$30.00	\$450.00
6	Erosion Control	1	LS	00280	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$9,000.00	\$9,000.00
7	Inlet Protection	25	EA	00280	\$75.00	\$1,875.00	\$100.00	\$2,500.00	\$100.00	\$2,500.00
8	Sediment Barrier	50	EA	00280	\$75.00	\$3,750.00	\$85.00	\$4,250.00	\$25.00	\$1,250.00
9	Bio-filter Bags	15	EA	00280	\$5.00	\$75.00	\$24.00	\$360.00	\$20.00	\$300.00
10	Sediment Fence	200	LF	00280	\$3.00	\$600.00	\$3.00	\$600.00	\$3.00	\$600.00
11	Gravel Access Road (Areas A & B)	1	LS	00280	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00
12	Contaminated Media	1	TON	00291	\$500.00	\$500.00	\$600.00	\$600.00	\$300.00	\$300.00
13	Removal of Pipes	675	LF	00310	\$15.00	\$10,125.00	\$26.00	\$17,550.00	\$25.00	\$16,875.00
14	Removal of Railroad Tracks and Ties	30	LF	00310	\$30.00	\$900.00	\$180.00	\$5,400.00	\$40.00	\$1,200.00
15	Salvaging and Stockpiling of Cobblestones	70	SY	00310	\$20.00	\$1,400.00	\$26.00	\$1,820.00	\$48.00	\$3,360.00
16	Tree Removal, 8 Inch	1	EA	00320	\$985.00	\$985.00	\$350.00	\$350.00	\$375.00	\$375.00
17	Tree Removal, 11 Inch	1	EA	00320	\$1,285.00	\$1,285.00	\$360.00	\$360.00	\$375.00	\$375.00
18	Tree Removal, 19 Inch	1	EA	00320	\$2,285.00	\$2,285.00	\$700.00	\$700.00	\$1,400.00	\$1,400.00
19	Tree Removal, 21 Inch	1	EA	00320	\$2,285.00	\$2,285.00	\$725.00	\$725.00	\$1,400.00	\$1,400.00
20	Tree Removal, 22 Inch	1	EA	00320	\$2,285.00	\$2,285.00	\$725.00	\$725.00	\$1,400.00	\$1,400.00
21	Video Inspection of Sewers, Lateral	6	EA	00401	\$250.00	\$1,500.00	\$275.00	\$1,650.00	\$320.00	\$1,920.00
22	Video Inspection of Sewers, Mainline	2015	LF	00401	\$3.50	\$7,052.50	\$3.50	\$7,052.50	\$3.00	\$6,045.00
23	Engineered shoring	1	LS	00405	\$10,000.00	\$10,000.00	\$8,000.00	\$8,000.00	\$12,000.00	\$12,000.00
24	Exploratory Excavation	50	CY	00405	\$100.00	\$5,000.00	\$130.00	\$6,500.00	\$100.00	\$5,000.00
25	Pothole Excavation	16	EA	00405	\$300.00	\$4,800.00	\$1,200.00	\$19,200.00	\$850.00	\$13,600.00
26	Trench Excavation, Common Sewer Pipe	385	CY	00405	\$54.00	\$20,790.00	\$3.00	\$1,155.00	\$14.00	\$5,390.00
27	Trench Excavation, Common Water Main	2700	CY	00405	\$31.50	\$85,050.00	\$3.00	\$8,100.00	\$6.00	\$16,200.00
28	Trench Excavation, Rock	20	CY	00405	\$100.00	\$2,000.00	\$160.00	\$3,200.00	\$100.00	\$2,000.00
29	Water Pipe Zone Bedding and Backfill, Class C Medium Sand	1000	CY	00405	\$44.00	\$44,000.00	\$26.00	\$26,000.00	\$23.00	\$23,000.00
30	Trench Backfill, Class A	15	CY	00404	\$5.00	\$75.00	\$30.00	\$450.00	\$4.00	\$60.00
31	Trench Backfill, Class B	1150	CY	00405	\$56.00	\$64,400.00	\$26.00	\$29,900.00	\$25.00	\$28,750.00
32	Trench Backfill, Class E	50	CY	00405	\$250.00	\$12,500.00	\$125.00	\$6,250.00	\$90.00	\$4,500.00
33	CIPP Liner, 8-inch	823	LF	00410	\$50.00	\$41,150.00	\$45.00	\$37,035.00	\$50.00	\$41,150.00
34	4 Inch Pipe, PVC AWWA C900 Class 150 DR18, Bedding Type: D	99	LF	00445	\$100.00	\$9,900.00	\$120.00	\$11,880.00	\$50.00	\$4,950.00
35	6 Inch Pipe, PVC ASTM D 3034, DR 35, Bedding Type: D	23	LF	445	\$119.00	\$2,737.00	\$120.00	\$2,760.00	\$118.00	\$2,714.00
36	8 Inch Pipe, PVC ASTM D3034 SDR35, Bedding Type: D	200	LF	00445	\$93.00	\$18,600.00	\$80.00	\$16,000.00	\$95.00	\$19,000.00
37	8 Inch Pipe, PVC AWWAC900 Class 150 DR18, Bedding Type: D	50	LF	00445	\$105.00	\$5,250.00	\$75.00	\$3,750.00	\$65.00	\$3,250.00
38	10 Inch Pipe, PVC AWWAC900 Class 150 DR18, Bedding Type: D	104	LF	00445	\$93.00	\$9,672.00	\$90.00	\$9,360.00	\$68.00	\$7,072.00
39	Field Fabricated Connection	6	EA	00445	\$500.00	\$3,000.00	\$225.00	\$1,350.00	\$550.00	\$3,300.00
40	Concrete Manhole, 48 inch, 0-8 feet Deep	3	EA	00470	\$2,750.00	\$8,250.00	\$4,400.00	\$13,200.00	\$5,000.00	\$15,000.00
41	Concrete Manhole, 48 inch, Deeper than 8 feet	5	LF	00470	\$350.00	\$1,750.00	\$300.00	\$1,500.00	\$125.00	\$625.00
42	Concrete Inlets, Type G1	4	EA	00470	\$1,565.00	\$6,260.00	\$1,300.00	\$5,200.00	\$1,600.00	\$6,400.00
43	Connection to Existing Structures	4	EA	00490	\$1,000.00	\$4,000.00	\$2,300.00	\$9,200.00	\$1,000.00	\$4,000.00
44	Reconstruct Manhole Base	7	EA	00490	\$2,255.00	\$15,785.00	\$1,800.00	\$12,600.00	\$1,500.00	\$10,500.00
45	Diversion of Flow	1	LS	00490	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$15,000.00	\$15,000.00
46	Manhole Rehabilitation, Protective	6	EA	00492	\$3,810.00	\$22,860.00	\$2,900.00	\$17,400.00	\$6,500.00	\$39,000.00
47	Manhole Rehabilitation, Structural	1	EA	00493	\$4,885.00	\$4,885.00	\$5,000.00	\$5,000.00	\$5,800.00	\$5,800.00
48	Manhole Steps	25	EA	00492	\$300.00	\$7,500.00	\$46.00	\$1,150.00	\$55.00	\$1,375.00
49	Temporary Trench Surfacing	1400	SY	00495	\$28.50	\$39,900.00	\$14.00	\$19,600.00	\$33.00	\$46,200.00

Bid No: 114159										
Project Name: Portland Heights Pump Main										
Date Bid Opened: 4/26/2012										
Project Manager: Shahram Jahangiri										
Engineers Estimate: \$1,600,000.00										
Item		Est.		Spec	Dirt & Aggregate Interchange, Inc.		Moore Excavation, Inc.		Emery & Sons Construction, Inc.	
No	Description	Quant	Unit	Reference	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
50	Trench Resurfacing w/o Base, MHMAC, 8 Inch	700	SY	00495	\$47.00	\$32,900.00	\$62.00	\$43,400.00	\$80.00	\$56,000.00
51	Trench Resurfacing w/o Base, MHMAC, 6 Inch	950	SY	00495	\$35.00	\$33,250.00	\$50.00	\$47,500.00	\$65.00	\$61,750.00
52	Trench Resurfacing w/o Base, MHMAC, 2 Inch	160	SY	00495	\$28.00	\$4,480.00	\$24.00	\$3,840.00	\$34.00	\$5,440.00
53	Aggregate Base, 8 Inches Thick	350	CY	00640	\$51.60	\$18,060.00	\$40.00	\$14,000.00	\$26.00	\$9,100.00
54	Plain Concrete Pavement, undowelled, 4 Inches Thick	19	CY	00756	\$406.00	\$7,714.00	\$875.00	\$16,625.00	\$624.00	\$11,856.00
55	Concrete Curbs	10	LF	00759	\$43.50	\$435.00	\$75.00	\$750.00	\$40.00	\$400.00
56	Concretes Walks	25	SF	00759	\$19.00	\$475.00	\$40.00	\$1,000.00	\$40.00	\$1,000.00
57	Longitudinal Pavement Markings - Paint Thermoplastic, Non-profile, 120 mils	10	LF	00860	\$4.30	\$43.00	\$9.00	\$90.00	\$5.00	\$50.00
58	Extruded	2600	LF	00865	\$1.90	\$4,940.00	\$3.25	\$8,450.00	\$2.00	\$5,200.00
59	Pavement Bar, Type AB	15	SF	00867	\$14.00	\$210.00	\$9.00	\$135.00	\$14.00	\$210.00
60	Permanent Seeding	400	SF	01030	\$0.50	\$200.00	\$3.00	\$1,200.00	\$1.00	\$400.00
61	Remove and Rebuild Existing Fence	30	LF	01050	\$50.00	\$1,500.00	\$48.00	\$1,440.00	\$58.00	\$1,740.00
62	Abandon and fill 12" Mains and Vaults	1	LS	01140	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00	\$23,000.00	\$23,000.00
63	16 Inch Ductile Iron Pipe, Restrained	3550	LF	01140	\$119.20	\$423,160.00	\$175.00	\$621,250.00	\$156.00	\$553,800.00
64	8 Inch Ductile Iron Pipe, Restrained	325	LF	01140	\$55.10	\$17,907.50	\$110.00	\$35,750.00	\$50.00	\$16,250.00
65	16 Inch Butterfly Valve, MJ	4	EA	01150	\$2,855.00	\$11,420.00	\$2,900.00	\$11,600.00	\$5,500.00	\$22,000.00
66	8 Inch Gate Valve, Flngx MJ	1	EA	01150	\$1,230.00	\$1,230.00	\$1,000.00	\$1,000.00	\$1,850.00	\$1,850.00
67	2 Inch Air Release	6	EA	01150	\$8,520.00	\$51,120.00	\$1,600.00	\$9,600.00	\$2,500.00	\$15,000.00
68	Corrosion Control	1	LS	01180	\$23,340.00	\$23,340.00	\$26,000.00	\$26,000.00	\$32,000.00	\$32,000.00
	Total					\$1,264,488.00		\$1,389,342.50		\$1,445,132.00
	Bid Surety				Yes	BB	Yes	BB	Yes	BB
	Contractor Board License No.					26599		28397		312

591

Agenda No.
REPORT NO.
Title

Accept bid of Dirt & Aggregate Interchange, Inc. for the Portland Heights Pump Main for \$1,264,488.00 (Procurement Report - Bid No. 114159)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams <i>K. 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: Jeff Blade Date Prepared: May 23, 2012</p> <p>Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p> <p>Council Meeting Date May 30, 2012</p> <p>City Attorney Approval</p>	<p>CLERK USE: DATE FILED <u>MAY 24 2012</u></p> <p style="text-align: right;">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <i>Susan Laurson</i> Deputy</p> <p>ACTION TAKEN:</p> <p style="text-align: center;">MAY 30 2012 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	✓	