



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
TTY (503) 823-6868

originals

CONSENT CALENDAR

August 29, 2012

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 114626 for the 2012 Local Improvement District - Phase 2 for the Portland Bureau of Transportation with a project construction estimate of \$731,300. The Portland Bureau of Transportation rated the level of project estimate confidence as Low.

Bids were opened on July 26, 2012, and three (3) bids were received. The low bid of Civilworks NW, Inc. was deemed responsive to the requirements of the solicitation. It is recommended that the bid of Civilworks NW, Inc. be accepted at the unit price quoted in their bid for a total estimated amount of \$595,013.50.

The Portland Bureau of Transportation along with Procurement Services, identified twelve (12) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$242,497.65 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Clearing/Grubbing/ Mowing/Brushing	Concrete Cutting	Concrete Work	Excavating
Fencing	Sewer, Water & Storm Drain Work	Hauling Services (Trucking)	Traffic Signal Installation/Re moval	Grading
Landscaping	Traffic Control Services (Includes TPDT)			

In their bid Civilworks NW, Inc. indicated their intent to self perform the following Divisions of Work:

Clearing/Grubbing/ Mowing/Brushing	Hauling Services (Trucking) Partial	-	Grading	Excavating	Sewer, Water & Storm Drain Work
Traffic Sign Installation/Removal					

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.

MWESB participation represents 15.4 % or \$ 37,450.00 of the estimated subcontracting dollars.

- MBE – 22,412.00 performing Concrete Cutting and Flagging
- WBE - \$ 9,577.00 performing Landscaping and Trucking
- ESB - \$5,461.00 performing Fencing

Civilworks NW, Inc. has a current City of Portland Business License and their EEO Certification is current through 1/19/13. The company is located in Vancouver, Washington, and is not a State Certified MBE/ESB Contractor. The company is currently registered as an Oregon Business with the Secretary of State.

Civilworks NW, Inc. is in Full Compliance with the Equal Benefits Program.

Funds are available for this project under Owner Cost Center T00276 & T00083.

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:ked

Sam
Adams
Mayor

July 30, 2012

Tom
Miller
Director

MEMORANDUM

TO: Christine Moody, Chief Procurement Officer

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

SUBJECT: **2012 Local Improvement District Phase II
Bid No. 114626**

Attached are the bid summary and bid error reports for the above referenced project.

The apparent low bid of \$595,013.50 was received from CivilWorks NW, Inc. This bid is 99.85% of the Engineer's Estimate of \$595,920.00.

Based on the corrected results of the bid and findings of Procurement staff, it is my recommendation that CivilWorks NW, Inc. be declared the lowest responsible and responsive bidder and that their bid be accepted.

ST: rth

Attachments

Copy: Kelly Davis, Procurement Specialist
Andrew Aebi, Project Manager w/attachments
Jimi Joe, Engineer of Record w/attachments
Jason Shepard, Construction Manager
Bobby Rosenblum, Engineering Technician w/attachments
File

1120 S.W. 5th Avenue, Suite 800 • Portland, Oregon, 97204-1914 • 503-823-5185
FAX 503-823-7576 or 503-823-7371 • TTY 503-823-6868 • www.portlandoregon.gov

An Equal
Opportunity
Employer

To ensure equal access, the Portland Bureau of Transportation will make accommodations in full compliance with Title VI of the Civil Rights Act of 1964, the ADA Title II, and related statutes and regulations in all programs and activities. For accommodations and additional information, and complaints, contact the Title II and Title VI Coordinator at Room 1204, 1120 SW 5th Ave, Portland, OR 97204, or by telephone 503-823-5185; City TTY 503-823-6868, or use Oregon Relay Service: 711.

2/10/12
ASM

GOOD FAITH EFFORT COMPLIANCE REPORT

Submission substantially complies with Good Faith Effort Requirements		YES	NO
Reviewed by:	Angela Y. Pack		
Date:	8/6/2012		

PROJECT INFORMATION

PROJECT NAME & BUREAU	2012 Local Improvements District Phase 2 (TRNS)
BID NUMBER	114626
PRE-BID DATE	None
BID OPEN DATE	7/26/2012
BID AMOUNT	\$595,013.50
CONTRACTOR	CivilWorks NW, Inc.

AT BID SUBMISSION

QUESTION	YES	NO
Did contractor submit the GFE Form 1 (Subcontractor and Self-Perform Work List)?	x	

M/W/ESB PARTICIPATION – Total Bid

PARTICIPATION TYPE	TOTAL \$	PERCENTAGE OF TOTAL BID AMOUNT
MBE	\$22,412	3.8%
WBE	\$9,577	1.6%
ESB	\$5,461	0.9%
Total M/W/ESB Participation	\$37,450	Total bid – 6.3% Subcontract percentage – 15.4%

M/WBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$242,497.65	\$31,989	13.2%

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	No Pre-Bid Required
2.	<i>Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)</i>	X		No one designated for Stripng.
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		

GOOD FAITH EFFORT ANALYSIS

1.	Divisions of Work Identified by City: Asphalt Paving; Clearing/Grubbing/Mowing/Brushing; Concrete Cutting; Concrete Work; Excavating; Fencing; Grading; Hauling Services(Trucking); Landscaping; Sewer, Water & Storm Drain Work; Striping; Traffic Control Services (Includes TPDT) and Traffic Sign Installation/Removal.
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: Brothers Concrete Cutting (MBE)(Concrete Cutting) - \$500.00, Reliable Fence & Construction (ESB)(Fencing) - \$5,461, Cutter Construction (WBE)(Partial Trucking) - \$640, Miller Factors (WBE)(Landscaping) - \$8,937 and Tri-Star Flagging (MBE)(Traffic Control Services) - \$21,912.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: K.F. Jacobsen (Asphalt Paving) - \$88,436.85 and Hildebrand Concrete Construction (Concrete Work) - \$116,610.80.
6.	Divisions of Work retained by Prime: Clearing/Grubbing/Mowing/Brushing; Excavating; Grading; Hauling Services (Trucking-Partial); Sewer, Water & Storm Drain Work and Traffic Sign Installation/Removal.
7.	Bids received from certified firms (not used): Willamette Fence(Fencing)(ESB) - \$7,960, Don Hines (Trucking)(WBE) - \$80/4/\$100/t&p, Bent Enterprise(Trucking)(WBE) - \$80/4/\$100/6, Dailey's Trucking & Excavation (Trucking)(WBE) \$80/4/\$100/6, Kurahashi & Associates (Traffic Control)(MBE) - \$22,962.72 and Chick of All Trades(Traffic Control)(MBE) - \$23,232.
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). Kodiak Pacific Construction (MBE) - \$628,628 (Submitted 1st Tier and Form 1) and Westech Construction, Inc. - \$607,811.20

Notes:

EEO Cert. Expires: 1/19/13
 COP License No.: 665763
 CCB License No.: 154103

Issues: None

Clarifications: None

Summary of Civilworks NW Inc Good Faith Efforts:

DOW		Required MWESB Contacts	# MWESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	5	0	0
91382	CONCRETE CUTTING	5	5	2	1
91430	CONCRETE WORK	5	5	0	0
98815	FENCING	5	5	2	1
96239	HAULING SERVICES (TRUCKING)(Partial)	5	5	4	1
98852	LANDSCAPING	5	5	1	1
96884	TRAFFIC CONTROL SERVICES (INCLUDES TPDT)	5	5	4	1
	TOTALS	35	35	13	5

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.

Recommendation:

Approval. The contractor is in compliance with the GFE specifications.

Bid No: 114626

Project Name: 2012 Local Improvement Districts - Phase 2

Date Bid Opened: 7/26/2012

Project Manager: Andrew Aebi

Engineers Estimate: \$730,000.00

Item No	Description	Est. Quant	Unit	Spec Reference	CivilWorks NW, Inc.		Westech Construction, Inc.		Kodiak Pacific Construction	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	LS	0210	\$27,000.00	\$27,000.00	\$60,500.00	\$60,500.00	\$63,264.24	\$63,264.24
2	TEMPORARY PROTECTION & DIRECTION OF TRAFFIC	1	LS	0225	\$3,500.00	\$3,500.00	\$9,650.00	\$9,650.00	\$11,000.00	\$11,000.00
3	TEMPORARY SIGNS	344	SQFT	0225	\$15.00	\$5,160.00	\$16.00	\$5,504.00	\$14.00	\$4,816.00
4	TEMPORARY BARRICADES, TYPE III	9	EACH	0225	\$200.00	\$1,800.00	\$85.00	\$765.00	\$56.00	\$504.00
5	TEMPORARY PLASTIC DRUMS	60	EACH	0225	\$65.00	\$3,900.00	\$45.00	\$2,700.00	\$57.00	\$3,420.00
6	STRIPING & STRIPE REMOVAL	1	EACH	0225	\$300.00	\$300.00	\$270.00	\$270.00	\$775.00	\$775.00
7	FLAGGERS	528	HOUR	0225	\$48.00	\$25,344.00	\$45.00	\$23,760.00	\$43.50	\$22,968.00
8	TEMPORARY TYPE ORANGE PLASTIC MESH FENCE	162	FOOT	0270	\$3.00	\$486.00	\$4.00	\$648.00	\$5.75	\$931.50
9	EROSION CONTROL	1	LS	0280	\$2,500.00	\$2,500.00	\$1,600.00	\$1,600.00	\$2,750.00	\$2,750.00
10	CONSTRUCTION ENTRANCES	1	EACH	0280	\$2,000.00	\$2,000.00	\$1,850.00	\$1,850.00	\$1,600.00	\$1,600.00
11	SEDIMENT FENCE, UNSUPPORTED	744	FOOT	0280	\$3.00	\$2,232.00	\$1.70	\$1,264.80	\$1.65	\$1,227.60
12	INLET PROTECTION	10	EACH	0280	\$75.00	\$750.00	\$95.00	\$950.00	\$95.00	\$950.00
13	POLLUTION CONTROL PLAN	1	LS	0290	\$300.00	\$300.00	\$500.00	\$500.00	\$300.00	\$300.00
14	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1	LS	0310	\$25,000.00	\$25,000.00	\$21,000.00	\$21,000.00	\$57,500.00	\$57,500.00
15	CLEARING AND GRUBBING	1	LS	0320	\$22,000.00	\$22,000.00	\$30,000.00	\$30,000.00	\$41,500.00	\$41,500.00
16	TREE REMOVAL, 12 INCH	1	EACH	0320	\$1,850.00	\$1,850.00	\$1,400.00	\$1,400.00	\$1,600.00	\$1,600.00
17	GENERAL EXCAVATION	1266	CUYD	0330	\$40.00	\$50,640.00	\$24.00	\$30,384.00	\$26.00	\$32,916.00
18	12 INCH SUBGRADE STABILIZATION	383	SQYD	0331	\$20.00	\$7,660.00	\$20.00	\$7,660.00	\$18.50	\$7,085.50
19	SUBGRADE GEOTEXTILE	2739	SQYD	0350	\$1.50	\$4,108.50	\$0.90	\$2,465.10	\$0.94	\$2,574.66
20	POTHOLE EXCAVATION	1	EACH	0405	\$350.00	\$350.00	\$400.00	\$400.00	\$105.00	\$105.00
21	STORMWATER PLANTERS	467	SQFT	0415	\$28.00	\$13,076.00	\$22.00	\$10,274.00	\$24.00	\$11,208.00
22	STORMWATER SWALES	796	SQFT	0415	\$10.00	\$7,960.00	\$10.00	\$7,960.00	\$17.00	\$13,532.00
23	10 INCH PIPE, HDPE ASTM F714 SDR 26 BEDDING TYPE:D COMPLETE	68	FOOT	0445	\$120.00	\$8,160.00	\$110.00	\$7,480.00	\$70.00	\$4,760.00
24	12 INCH PIPE, HDPE ASTM F714 SDR 26 BEDDING TYPE:D COMPLETE	18	FOOT	0445	\$150.00	\$2,700.00	\$160.00	\$2,880.00	\$105.00	\$1,890.00
25	CONCRETE INLETS, TYPE CG-2	4	EACH	0470	\$1,750.00	\$7,000.00	\$1,900.00	\$7,600.00	\$870.00	\$3,480.00
26	CONCRETE INLETS, TYPE METAL	4	EACH	0470	\$325.00	\$1,300.00	\$300.00	\$1,200.00	\$280.00	\$1,120.00
27	CONCRETE INLETS, TYPE CONCRETE	2	EACH	0470	\$200.00	\$400.00	\$200.00	\$400.00	\$255.00	\$510.00
28	CONCRETE INLETS, TYPE BEEHIVE	1	EACH	0470	\$1,350.00	\$1,350.00	\$1,400.00	\$1,400.00	\$1,125.00	\$1,125.00
29	CONCRETE INLETS, TYPE OVERFLOW	2	EACH	0470	\$1,500.00	\$3,000.00	\$1,000.00	\$2,000.00	\$705.00	\$1,410.00
30	ADJUSTING BOXES	10	EACH	0490	\$80.00	\$800.00	\$250.00	\$2,500.00	\$88.00	\$880.00
31	CONNECTION TO EXISTING STRUCTURES	3	EACH	0490	\$1,000.00	\$3,000.00	\$650.00	\$1,950.00	\$420.00	\$1,260.00
32	MINOR ADJUSTMENT OF MANHOLES	3	EACH	0490	\$300.00	\$900.00	\$800.00	\$2,400.00	\$750.00	\$2,250.00
33	MAJOR ADJUSTMENT OF MANHOLES	2	EACH	0490	\$1,500.00	\$3,000.00	\$1,300.00	\$2,600.00	\$1,400.00	\$2,800.00
34	TRENCH RESURFACING	13	SQYD	0495	\$100.00	\$1,300.00	\$70.00	\$910.00	\$125.00	\$1,625.00
35	GRANULAR WALL BACKFILL	12	CUYD	0510	\$50.00	\$600.00	\$60.00	\$720.00	\$110.00	\$1,320.00
36	RETAINING WALL, CONVENTIONAL SEGMENTAL	136	SQFT	0596	\$30.00	\$4,080.00	\$50.00	\$6,800.00	\$53.00	\$7,208.00
37	COLD PLANE PAVEMENT REMOVAL, 2 INCH DEEP	278	SQYD	0620	\$9.00	\$2,502.00	\$5.75	\$1,598.50	\$10.00	\$2,780.00
38	COLD PLANE PAVEMENT REMOVAL, 5 INCH DEEP	808	SQYD	0620	\$12.00	\$9,696.00	\$7.25	\$5,858.00	\$11.00	\$8,888.00
39	AGGREGATE BASE	1345	TON	0640	\$27.00	\$36,315.00	\$22.00	\$29,590.00	\$39.00	\$52,455.00
40	LEVEL 1, 1/2 INCH DENSE MWMAC MIXTURE, IN TEMPORARY	5	TON	0744	\$200.00	\$1,000.00	\$160.00	\$800.00	\$168.00	\$840.00
41	LEVEL 2, 1/2 INCH DENSE, MWMAC	417	TON	0744	\$90.00	\$37,530.00	\$85.00	\$35,445.00	\$81.00	\$33,777.00
42	LEVEL 3, 1/2 INCH DENSE, MWMAC	654	TON	0744	\$96.00	\$62,784.00	\$93.00	\$60,822.00	\$87.00	\$56,898.00
43	EXTRA FOR ASPHALT APPROACHES	7	EACH	0749	\$650.00	\$4,550.00	\$1,600.00	\$11,200.00	\$725.00	\$5,075.00
44	CONCRETE CURBS, CURB AND GUTTER	45	FOOT	0759	\$35.00	\$1,575.00	\$28.00	\$1,260.00	\$24.00	\$1,080.00
45	CONCRETE CURBS, STANDARD CURB	653	FOOT	0759	\$21.00	\$13,713.00	\$21.00	\$13,713.00	\$20.50	\$13,386.50
46	CONCRETE CURBS, STANDARD CURB	63	FOOT	0759	\$45.00	\$2,835.00	\$47.00	\$2,961.00	\$26.00	\$1,638.00
47	CONCRETE CURBS, THICKENED CURB AND GUTTER	212	FOOT	0759	\$42.00	\$8,904.00	\$42.00	\$8,904.00	\$28.00	\$5,936.00
48	CONCRETE DRIVEWAYS	3173	SQFT	0759	\$7.50	\$23,797.50	\$6.20	\$19,672.60	\$6.25	\$19,831.25

Bid No: 114626

Project Name: 2012 Local Improvement Districts - Phase 2

Date Bid Opened: 7/26/2012

Project Manager: Andrew Aebi

Engineers Estimate: \$730,000.00

Item No	Description	Est. Quant	Unit	Spec Reference	CivilWorks NW, Inc.		Westech Construction, Inc.		Kodiak Pacific Construction	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
49	CONCRETE WALKS	5745	SQFT	0759	\$6.00	\$34,470.00	\$6.50	\$37,342.50	\$5.20	\$29,874.00
50	MONOLITHIC CURB AND SIDEWALKS	9276	SQFT	0759	\$6.75	\$62,613.00	\$6.70	\$62,149.20	\$4.25	\$39,423.00
51	PLANTER WALL	136	FOOT	0759	\$46.00	\$6,256.00	\$48.00	\$6,528.00	\$43.00	\$5,848.00
52	CONCRETE STAIRS	4	CUYD	0759	\$2,350.00	\$9,400.00	\$3,400.00	\$13,600.00	\$770.00	\$3,080.00
53	CONCRETE DRIVEWAY CONNECTIONS	545	SQFT	0759	\$7.50	\$4,087.50	\$7.70	\$4,196.50	\$3.75	\$2,043.75
54	REMOVABLE BOLLARDS	4	EACH	0815	\$550.00	\$2,200.00	\$700.00	\$2,800.00	\$500.00	\$2,000.00
55	THERMOPLASTIC, NON-PROFILE, 120 MILS. EXTRUDED	240	FOOT	0865	\$3.00	\$720.00	\$2.50	\$600.00	\$5.25	\$1,260.00
56	REMOVE EXISTING SIGNS	1	LS	0905	\$500.00	\$500.00	\$1,100.00	\$1,100.00	\$1,010.00	\$1,010.00
57	REMOVE & REINSTALL EXISTING SIGNS	1	LS	0905	\$1,000.00	\$1,000.00	\$350.00	\$350.00	\$305.00	\$305.00
58	SIGN SUPPORT FOOTINGS, BREAKAWAY	1	LS	0920	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$2,800.00	\$2,800.00
59	PIPE SIGN SUPPORTS	1	LS	0930	\$2,000.00	\$2,000.00	\$2,300.00	\$2,300.00	\$2,200.00	\$2,200.00
60	TYPE "G" SIGNS IN PLACE	14	SQFT	0940	\$40.00	\$560.00	\$41.00	\$574.00	\$39.00	\$546.00
61	TYPE "W2" SIGNS IN PLACE	6	SQFT	0940	\$40.00	\$240.00	\$21.00	\$126.00	\$19.00	\$114.00
62	TYPE "Y1" SIGNS IN PLACE	16	SQFT	0940	\$40.00	\$640.00	\$20.00	\$320.00	\$20.00	\$320.00
63	2 INCH CONDUIT, COMPLETE	55	FOOT	0970	\$20.00	\$1,100.00	\$12.00	\$660.00	\$35.00	\$1,925.00
64	6 INCH CONDUIT, COMPLETE	55	FOOT	0970	\$25.00	\$1,375.00	\$19.00	\$1,045.00	\$45.00	\$2,475.00
65	LAWN SEEDING	142	SQYD	1030	\$3.50	\$497.00	\$5.00	\$710.00	\$3.50	\$497.00
66	TOPSOIL	76	CUYD	1040	\$45.00	\$3,420.00	\$28.00	\$2,128.00	\$42.00	\$3,192.00
67	BARK MULCH	11	CUYD	1040	\$50.00	\$550.00	\$55.00	\$605.00	\$46.00	\$506.00
68	ROOT BARRIER	138	FOOT	1040	\$13.00	\$1,794.00	\$10.00	\$1,380.00	\$12.00	\$1,656.00
69	REMOVING AND REBUILDING FENCE	99	FOOT	1050	\$17.00	\$1,683.00	\$22.00	\$2,178.00	\$22.00	\$2,178.00
70	CL-6 CHAIN-LINK FENCE	300	FOOT	1050	\$15.00	\$4,500.00	\$23.50	\$7,050.00	\$22.00	\$6,600.00
71	CL-4 CHAIN-LINK FENCE	25	FOOT	1050	\$22.00	\$550.00	\$22.00	\$550.00	\$22.00	\$550.00
72	SINGLE MAILBOX SUPPORTS	5	EACH	1070	\$150.00	\$750.00	\$300.00	\$1,500.00	\$175.00	\$875.00
73	MULTIPLE MAILBOX SUPPORTS	2	EACH	1070	\$450.00	\$900.00	\$425.00	\$850.00	\$300.00	\$600.00
Total						\$595,013.50		\$607,811.20		\$628,628.00
Bid Surety						Yes BB		Yes BB		Yes BB
Contractor Board License No.						154103		99833		53583

Agenda No.
REPORT NO.
Title

Accept bid of Civilworks NW, Inc. for the 2012 Local Improvement District - Phase 2 for \$595,013.50 (Procurement Report – Bid No. 114626)
4

<p>INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams <i>K. Allmann on behalf of Mayor Adams</i></p>	<p>CLERK USE: DATE FILED <u>AUG 24 2012</u></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>LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <i>[Signature]</i> Deputy</p>
<p>BUREAU APPROVAL</p> <p>Bureau: Procurement Services Bureau Head: Christine Moody <i>cm/bs</i></p> <p>Prepared by: Kelly Davis Date Prepared: August 17, 2012</p> <p>Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p> <p>Council Meeting Date August 29, 2012</p> <p>City Attorney Approval</p>	
<p>ACTION TAKEN:</p> <p>AUG 29 2012 ACCEPTED PLACED ON FILE</p>	

AGENDA

TIME CERTAIN
Start time: _____

Total amount of time needed: _____
(for presentation, testimony and discussion)

CONSENT

REGULAR
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	—————→	