



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

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Chief Procurement Officer
Procurement Services
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CONSENT CALENDAR

January 2, 2013

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids in response to Bid Number 114917 for the Vernon-Sabin-Alameda Sewer Rehabilitation – Phase 1 for the Bureau of Environmental Services, with a project construction estimate of \$3,220,000. The Bureau of Environmental Services rated the level of project estimate confidence as Optimal.

Bids were opened on November 8, 2012, and Seven (7) bids were received. The low bid from Tapani Underground, Inc. was deemed responsive to the requirements of the solicitation. It is recommended that the bid from Tapani Underground, Inc. be accepted based upon the unit prices quoted in their bid for a total estimated amount of \$2,838,596.00.

The Bureau of Environmental Services along with Procurement Services, identified Six (6) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$773,228.41 awarded to subcontractors.

The Divisions of Work identified were:

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

In their bid Tapani Underground, Inc, indicated their intent to self-perform the following divisions of work:

Concrete Work	Sewer, Water & Storm Drain Work			
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MWESB participation represents 41.8 % or \$323,300.00 of the estimated subcontracting 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 - \$ 51,000.00 performing Concrete Cutting
- WBE - \$ 272,300.00 performing Traffic Control Services and Hauling Services (Trucking).

Tapani Underground, Inc. has a current City of Portland Business License and their EEO Certification is current through April 15, 2013. The company is located in Battle Ground, WA, and is not a State Certified M/W/ESB Contractor.

Tapani Underground, Inc. is in Full Compliance with the Equal Benefits Program.

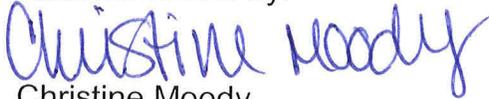
Funds are available for this project under WBS Element E10184.

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

BUREAU OF ENVIRONMENTAL SERVICES
M E M O R A N D U M
ENGINEERING SERVICES DIVISION

DATE: November 13, 2012

TO: Kathleen Brenes-Morua, Procurement Services

THROUGH: Mark Hutchinson, Construction Division Manager *AA*
Susan Aldrich, CIP Manager *SAA*

FROM: Fahim Rahman, Construction Project Manager *F*
Ayda Forouzan, Design Project Manager *JMT*



RE: Bid No. 114917
Project No. E10184

SUBJECT: Vernon-Sabin-Alameda Sewer Rehabilitation – Phase 1
Contract Award Recommendation

We have reviewed the bids for this project.

The proposal from Tapani Underground, Inc. shows a bid amount of \$2,838,596.00, which is 17.53% under the Engineer's Estimate of \$3,441,841.00 and is the apparent low bid.

We therefore recommend that Procurement Services accept the proposal from Tapani Underground, Inc., 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 contract me at 503-823-7217, if you have any questions.

cc: Bill Ryan
Scott Gibson
Scott Clement
Josh Nault
Dave Nunamaker
Jaime de la Garza
Neil Bruesch
Neil Choate
Const. File w/sup.docs

cc: Susan Wheaten
TRIM Folder 54.0

Attachment: Bid Tabs

**GOOD FAITH EFFORT
COMPLIANCE REPORT**

*ESM 12/04/12
CWP*

Submission substantially complies with Good Faith Effort Requirements <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Reviewed by:	Angela Y. Pack
Date:	11/26/12

PROJECT INFORMATION

PROJECT NAME & BUREAU	Vernon-Sabin-Alameda Sewer Rehabilitation – Phase 1 (BES)
BID NUMBER	114917
PRE-BID DATE	10/4/12
BID OPEN DATE	11/8/12
BID AMOUNT	\$2,838,596.00
CONTRACTOR	Tapani Underground

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	\$51,000	1.8%
WBE	\$272,300	9.6%
ESB	\$0	0%
Total M/W/ESB Participation	\$323,300	Total bid – 11.4% Subcontract percentage – 41.8%

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$773,228.41	\$323,300	41.8%

GOOD FAITH DOCUMENTATION (24 HOURS AFTER BID OPENING)

	QUESTION	YES	NO	NOTES
1.	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.	X		
2.	Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)	X		Self-performing.
3.	Were letters or faxes sent to all M/W/ESBs (in identified DOW's to be subcontracted) at the pre-bid meeting?(Form 2)	X		
4.	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)	X		
5.	Were M/W/ESB firms contacted at least seven (7) calendar days before the bid opening?(Form 2)	X		
6.	Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good Faith documentation?	X		
7.	Did prime provide a completed M/W/ESB Contact/Bids Received Log (Form 2)?	X		

GOOD FAITH EFFORT ANALYSIS

1.	Divisions of Work Identified by City: Asphalt Paving; Concrete Cutting; Concrete Work; Hauling Services (Trucking); Sewer, Water & Storm Drain Work; and 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: Cutter Construction (WBE)(Trucking) - \$150,000; Bent Enterprise (WBE) (Trucking) - \$80,000; Brothers Concrete Cutting, Inc.(MBE)(Concrete Cutting) - \$51,000 and Certified Personnel Service Agency, Inc. (WBE)(Traffic Control Services) - \$42,300.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms. Bergen Construction (Manhole Channeling) - \$9,500; Michels Corporation (CIPP Mainline) - \$51,465; Iron Horse Group LLC (CIPP Laterals) - \$245,363.41; Hatch Western Company, Inc.(Cold Plane Pavement Removal) - \$3,900 and Eastside Paving (Asphalt Paving) - \$139,700.
6.	Divisions of Work retained by Prime: Concrete Work and Sewer, Water & Storm Drain Work.
7.	Bids received from certified firms (not used): Bud Construction (ESB)(Trucking) - \$100/hr.; Chick of All Trades (Traffic Control) - \$44,250.; D&H Flagging, Inc. (WBE)(Traffic Control) - \$43,750; Northwest Infrastructure, LLC (MBE) (Trucking) - \$105/hr; Salt & Pepper Construction Co. (MBE) (Trucking) - \$100/hr; Peter Akhtar Trucking, Inc. (MBE) - \$100/hr; Renner Trucking & Excavating, Inc. (WBE) (Trucking) - \$100/hr; Aangels (ESB)(Traffic Control) - \$42,000 and Kurahashi and Associates Co. (MBE) (Traffic Control) - \$43,290.;
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 most DOW's.
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). James W. Fowler - \$3,941,668(No Forms Submitted); Canby Excavating - \$3,055,005.55(1 st Tier & Form 1 Submitted); Emery & Sons - \$3,121,031.50(1 st Tier & Form 1 Submitted); K&R Plumbing - \$3,313,815.90(1 st Tier & Form 1&2 Submitted); Moore Excavation - \$2,888,917(1 st Tier & Form 1 Submitted) and Landis & Landis - \$3,070,135.50(No Forms Submitted).

Notes:

EEO Cert. Expires: 4/15/13
 COP License No.: 369543
 CCB License No.: 63434

Issues: None.

Clarifications: None.

Summary of Tapani Underground's Good Faith Efforts:

DOW		Required MW/ESB Contacts	# MW/ESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	7	0	0
91382	CONCRETE CUTTING	5	7	1	1
91430	CONCRETE WORK (Self-Performing)	5	8	0	0
96239	HAULING SERVICES (TRUCKING)	7	14	6	2
96884	TRAFFIC CONTROL SERVICES (INCLUDES TPDT)	6	14	6	1
Total		28	50	13	4

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.

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

Bid No: 114917																		
Project Name: Vernon-Sabin-Alameda Sewer Rehabilitation - Phase 1																		
Date Bid Opened: 11/08/12																		
Project Manager: Fahim Rahman																		
Engineers Estimate: \$3,450,000.00																		
Item No	Description	Est. Quant	Units	Spec Reference	Tapani Inc.		Moore Excavation Inc.		Canby Excavating Inc.		Landis & Landis Construction		Emery & Sons Construction, Inc.		K & R Plumbing & Construction		James W. Fowler	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	LS	0210	\$200,000.00	\$200,000.00	\$260,000.00	\$260,000.00	\$248,500.00	\$248,500.00	\$395,000.00	\$395,000.00	\$300,000.00	\$300,000.00	\$157,500.00	\$157,500.00	\$360,000.00	\$360,000.00
2	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	1	LS	0225	\$5,000.00	\$5,000.00	\$18,000.00	\$18,000.00	\$34,500.00	\$34,500.00	\$80,000.00	\$80,000.00	\$36,000.00	\$36,000.00	\$57,500.00	\$57,500.00	\$80,000.00	\$80,000.00
3	FLAGGERS	1,000	HR	0225	\$45.00	\$45,000.00	\$50.00	\$50,000.00	\$43.25	\$43,250.00	\$45.00	\$45,000.00	\$50.00	\$50,000.00	\$55.00	\$55,000.00	\$45.00	\$45,000.00
4	PORTABLE CHANGEABLE MESSAGE SIGNS PER WEEK	30	EA	0225	\$400.00	\$12,000.00	\$550.00	\$16,500.00	\$625.00	\$18,750.00	\$600.00	\$18,000.00	\$400.00	\$12,000.00	\$920.00	\$27,600.00	\$340.00	\$10,200.00
5	EROSION CONTROL	1	LS	0280	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$18,500.00	\$18,500.00	\$10,000.00	\$10,000.00	\$23,000.00	\$23,000.00	\$750.00	\$750.00	\$105,000.00	\$105,000.00
6	INLET PROTECTION	75	EA	0280	\$50.00	\$3,750.00	\$85.00	\$6,375.00	\$136.00	\$10,200.00	\$95.00	\$7,125.00	\$70.00	\$5,250.00	\$25.00	\$1,875.00	\$225.00	\$16,875.00
7	POLLUTION CONTROL PLAN	1	EA	0290	\$1,200.00	\$1,200.00	\$500.00	\$500.00	\$1,525.00	\$1,525.00	\$3,000.00	\$3,000.00	\$500.00	\$500.00	\$600.00	\$600.00	\$5,400.00	\$5,400.00
8	CONTAMINATED MEDIA DISPOSAL	5,620	TN	0291	\$3.50	\$19,670.00	\$1.00	\$5,620.00	\$5.50	\$30,910.00	\$4.00	\$22,480.00	\$8.00	\$44,960.00	\$45.00	\$252,900.00	\$15.00	\$84,300.00
9	REMOVAL OF RAILROAD TRACK AND TIES	350	FT	0310	\$50.00	\$17,500.00	\$32.00	\$11,200.00	\$29.85	\$10,447.50	\$25.00	\$8,750.00	\$33.00	\$11,550.00	\$12.00	\$4,200.00	\$24.00	\$8,400.00
10	VIDEO INSPECTION OF SEWERS, MAINLINE	19,402	FT	0401	\$3.00	\$58,206.00	\$3.00	\$58,206.00	\$1.70	\$32,983.40	\$3.25	\$63,056.50	\$2.75	\$53,355.50	\$2.10	\$40,744.20	\$3.00	\$58,206.00
11	VIDEO INSPECTION OF SEWERS, LATERAL LAUNCH CAMERA	46	EA	0401	\$110.00	\$5,060.00	\$190.00	\$8,740.00	\$96.75	\$4,450.50	\$225.00	\$10,350.00	\$147.00	\$6,762.00	\$200.00	\$9,200.00	\$100.00	\$4,600.00
12	VIDEO INSPECTION OF SEWERS, PUSH CAMERA	255	EA	0401	\$180.00	\$45,900.00	\$215.00	\$54,825.00	\$155.00	\$39,525.00	\$100.00	\$25,500.00	\$180.00	\$45,900.00	\$100.00	\$25,500.00	\$175.00	\$44,625.00
13	TRENCH EXCAVATION, COMMON	12,700	CY	0405	\$16.00	\$203,200.00	\$7.00	\$88,900.00	\$2.35	\$29,845.00	\$1.00	\$12,700.00	\$1.00	\$12,700.00	\$64.00	\$812,800.00	\$0.01	\$127.00
14	TRENCH BACKFILL, CLASS B	9,300	CY	0405	\$32.00	\$297,600.00	\$19.00	\$176,700.00	\$16.70	\$155,310.00	\$1.00	\$9,300.00	\$1.00	\$9,300.00	\$20.00	\$186,000.00	\$0.01	\$93.00
15	TRENCH FOUNDATION STABILIZATION	810	CY	0405	\$10.00	\$8,100.00	\$60.00	\$48,600.00	\$39.80	\$32,238.00	\$10.00	\$8,100.00	\$69.00	\$55,890.00	\$30.00	\$24,300.00	\$65.00	\$52,650.00
16	POTHOLE EXCAVATION	19	EA	0405	\$150.00	\$2,850.00	\$800.00	\$15,200.00	\$355.00	\$6,745.00	\$1,000.00	\$19,000.00	\$700.00	\$13,300.00	\$270.00	\$5,130.00	\$1,000.00	\$19,000.00
17	CIPP LINER, 12 INCH	675	FT	0410	\$52.00	\$35,100.00	\$46.00	\$31,050.00	\$48.80	\$32,940.00	\$52.00	\$35,100.00	\$50.00	\$33,750.00	\$54.00	\$36,450.00	\$46.00	\$31,050.00
18	CIPP LINER, 8 INCH	150	FT	0410	\$70.00	\$10,500.00	\$63.00	\$9,450.00	\$69.30	\$10,395.00	\$72.00	\$10,800.00	\$70.00	\$10,500.00	\$74.40	\$11,160.00	\$63.00	\$9,450.00
19	CIPP LINER, 6 INCH	102	FT	0410	\$80.00	\$8,160.00	\$71.00	\$7,242.00	\$80.10	\$8,170.20	\$82.00	\$8,364.00	\$80.00	\$8,160.00	\$70.00	\$7,140.00	\$71.00	\$7,242.00
20	CIPP LINER, LATERAL	30	EA	0410	\$5,600.00	\$168,000.00	\$6,000.00	\$180,000.00	\$5,500.00	\$165,000.00	\$4,500.00	\$135,000.00	\$6,500.00	\$195,000.00	\$5,000.00	\$150,000.00	\$5,000.00	\$150,000.00
21	POINT REPAIR	6	EA	0410	\$3,200.00	\$19,200.00	\$3,700.00	\$22,200.00	\$3,340.00	\$20,040.00	\$3,000.00	\$18,000.00	\$1,200.00	\$7,200.00	\$3,000.00	\$18,000.00	\$2,000.00	\$12,000.00
22	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	4,725	FT	0445	\$89.00	\$420,525.00	\$86.00	\$406,350.00	\$100.00	\$472,500.00	\$100.00	\$472,500.00	\$94.00	\$444,150.00	\$72.00	\$340,200.00	\$176.00	\$831,600.00
23	8 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	2,684	FT	0445	\$37.00	\$99,308.00	\$60.00	\$161,040.00	\$68.65	\$184,256.60	\$105.00	\$281,820.00	\$99.00	\$265,716.00	\$9.00	\$24,156.00	\$120.00	\$322,080.00
24	8 INCH PIPE, PVC AWWA C-900 PC 150, BEDDING TYPE: D	275	FT	0445	\$46.00	\$12,650.00	\$74.00	\$20,350.00	\$96.10	\$26,427.50	\$60.00	\$16,500.00	\$105.00	\$28,875.00	\$20.00	\$5,500.00	\$130.00	\$35,750.00
25	10 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	971	FT	0445	\$43.00	\$41,753.00	\$64.00	\$62,144.00	\$64.50	\$62,629.50	\$105.00	\$101,955.00	\$108.00	\$104,868.00	\$11.30	\$10,972.30	\$125.00	\$121,375.00
26	12 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	4,503	FT	0445	\$50.00	\$225,150.00	\$65.00	\$292,695.00	\$81.70	\$367,895.10	\$110.00	\$495,330.00	\$112.00	\$504,336.00	\$14.30	\$64,392.90	\$125.00	\$562,875.00
27	12 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	180	FT	0445	\$70.00	\$11,200.00	\$73.00	\$11,680.00	\$71.20	\$11,392.00	\$105.00	\$16,800.00	\$150.00	\$24,000.00	\$110.00	\$17,600.00	\$130.00	\$20,800.00
28	PIPE TEES OR WYES 8 INCH X 6 INCH	109	EA	0445	\$41.00	\$4,469.00	\$135.00	\$14,715.00	\$83.50	\$9,101.50	\$50.00	\$5,450.00	\$60.00	\$6,540.00	\$249.00	\$27,141.00	\$50.00	\$5,450.00
29	PIPE TEES OR WYES 10 INCH X 6 INCH	27	EA	0445	\$90.00	\$2,430.00	\$200.00	\$5,400.00	\$174.00	\$4,698.00	\$100.00	\$2,700.00	\$110.00	\$2,970.00	\$335.00	\$9,045.00	\$110.00	\$2,970.00
30	PIPE TEES OR WYES 12 INCH X 6 INCH	151	EA	0445	\$120.00	\$18,120.00	\$205.00	\$30,955.00	\$215.00	\$32,465.00	\$150.00	\$22,650.00	\$120.00	\$18,120.00	\$293.00	\$44,243.00	\$130.00	\$19,630.00
31	FIELD FABRICATED CONNECTIONS	16	EA	0445	\$300.00	\$4,800.00	\$205.00	\$3,280.00	\$1,100.00	\$17,600.00	\$350.00	\$5,600.00	\$600.00	\$9,600.00	\$400.00	\$6,400.00	\$220.00	\$3,520.00
32	TERMINAL CLEANOUT	3	EA	0445	\$1,000.00	\$3,000.00	\$1,100.00	\$3,300.00	\$2,600.00	\$7,800.00	\$1,800.00	\$5,400.00	\$450.00	\$1,350.00	\$1,500.00	\$4,500.00	\$650.00	\$2,550.00
33	SERVICE LATERAL CLEANOUT	35	EA	0445	\$1,200.00	\$42,000.00	\$400.00	\$14,000.00	\$450.00	\$15,750.00	\$500.00	\$17,500.00	\$350.00	\$12,250.00	\$250.00	\$8,750.00	\$700.00	\$24,500.00
34	SERVICE LATERAL CLEANOUT FOR CIPP LINING	23	EA	0445	\$1,200.00	\$27,600.00	\$2,500.00	\$57,500.00	\$2,850.00	\$65,550.00	\$2,500.00	\$57,500.00	\$2,700.00	\$62,100.00	\$6,500.00	\$149,500.00	\$2,600.00	\$59,800.00
35	CONCRETE MANHOLES, 48 INCH, 0-8 FT DEPTH	38	EA	0470	\$3,500.00	\$133,000.00	\$4,200.00	\$159,600.00	\$4,650.00	\$176,700.00	\$5,500.00	\$209,000.00	\$3,300.00	\$125,400.00	\$4,800.00	\$182,400.00	\$5,100.00	\$193,800.00
36	CONCRETE MANHOLES, 48 INCH, DEEPER THAN 8 FT	91	FT	0470	\$71.00	\$6,461.00	\$190.00	\$17,290.00	\$140.00	\$12,740.00	\$115.00	\$10,465.00	\$200.00	\$18,200.00	\$100.00	\$9,100.00	\$135.00	\$12,285.00
37	CONCRETE INLETS, TYPE G2	6	EA	0470	\$1,200.00	\$7,200.00	\$1,250.00	\$7,500.00	\$1,500.00	\$9,000.00	\$1,800.00	\$10,800.00	\$1,200.00	\$7,200.00	\$1,800.00	\$10,800.00	\$2,000.00	\$12,000.00
38	FILLING ABANDONED STRUCTURES	4	EA	0490	\$950.00	\$3,800.00	\$1,500.00	\$6,000.00	\$2,100.00	\$8,400.00	\$1,500.00	\$6,000.00	\$500.00	\$2,000.00	\$1,300.00	\$5,200.00	\$1,000.00	\$4,000.00
39	DIVERSION OF FLOW CONNECTION TO EXISTING STRUCTURES	12	EA	0490	\$75,000.00	\$75,000.00	\$45,000.00	\$45,000.00	\$44,000.00	\$44,000.00	\$80,000.00	\$80,000.00	\$70,000.00	\$70,000.00	\$1,000.00	\$1,000.00	\$185,000.00	\$185,000.00
40	REPLACE MANHOLE STEPS	93	EA	0490	\$33.00	\$3,069.00	\$45.00	\$4,185.00	\$50.00	\$4,650.00	\$75.00	\$6,975.00	\$48.00	\$4,464.00	\$42.00	\$3,906.00	\$60.00	\$5,580.00
41	RECONSTRUCT MANHOLE BASE	7	EA	0490	\$1,800.00	\$12,600.00	\$1,250.00	\$8,750.00	\$800.00	\$5,600.00	\$2,200.00	\$15,400.00	\$1,300.00	\$9,100.00	\$2,000.00	\$14,000.00	\$1,300.00	\$9,100.00
42	SUMP SYSTEM SITE REMEDIATION	7	EA	0491	\$230.00	\$1,610.00	\$1,500.00	\$10,500.00	\$5,250.00	\$36,750.00	\$3,500.00	\$24,500.00	\$1,600.00	\$11,200.00	\$2,500.00	\$17,500.00	\$120.00	\$840.00
43	MANHOLE REHABILITATION	1,275	SF	0492	\$38.00	\$48,450.00	\$33.00	\$42,075.00	\$44.00	\$55,680.00	\$42.00	\$53,550.00	\$40.00	\$51,000.00	\$16.50	\$21,037.50	\$35.00	\$44,625.00
44	TEMPORARY TRENCH RESURFACING	3,750	SY	0495	\$18.00	\$67,500.00	\$15.50	\$58,125.00	\$14.80	\$55,500.00	\$3.00	\$11,250.00	\$19.00	\$71,250.00	\$15.00	\$56,250.00	\$1.00	\$3,750.00
45	TRENCH RESURFACING W/O BASE	3,820	SY	0495	\$33.00	\$126,060.00	\$31.00	\$118,420.00	\$32.45	\$123,959.00	\$15.00	\$57,300.00	\$25.00	\$95,500.00	\$39.00	\$148,980.00	\$26.00	\$99,320.00
46	TRENCH RESURFACING W/O BASE, MHMAC, 6 INCH	1,155	SY	0495	\$51.00	\$58,905.00	\$44.00	\$50,820.00	\$42.00	\$48,510.00	\$20.00	\$23,100.00	\$37.00	\$42,735.00	\$56.60	\$65,373.00	\$38.00	\$43,890.00
47	TRENCH RESURFACING W/O BASE, MHMAC, 8 INCH	450	SY	0495	\$60.00	\$27,000.00	\$55.00	\$24,750.00	\$58.45	\$26,302.50	\$25.00	\$11,250.00	\$48.00	\$21,600.00	\$76.00	\$34,200.00	\$49.00	\$22,050.00
48	COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	185	SY	0620	\$41.00	\$7,585.00	\$27.00	\$4,995.00	\$32.80	\$6,068.00	\$23.00	\$4,255.00	\$35.00	\$6,475.00	\$43.00	\$7,955.00	\$36.00	\$6,660.00
49	AGGREGATE BASE	1,510	CY	0640	\$39.00	\$58,890.00												

Agenda No.
REPORT NO.
 Title

Accept bid of Tapani Underground, Inc. for the Vernon-Sabin-Alameda Sewer Rehabilitation - Phase 1 for \$2,838,596.00 (Procurement Report – Bid No. 114917)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams <i>K. Dillmann 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</p> <p>Bureau: Procurement Services Bureau Head: Christine Moody</p> <p>Prepared by: Kelly Davis-McKernan Date Prepared: December 18, 2012</p> <p>Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p> <p>Council Meeting Date January 2, 2013</p> <p>City Attorney Approval</p>	<p>CLERK USE: DATE FILED <u>DEC 27 2012</u></p> <p style="text-align: right;">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <u><i>[Signature]</i></u> Deputy</p> <p>ACTION TAKEN: JAN 02 2013 ACCEPTED PREPARE CONTRACT</p>
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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. Novick	✓	
Adams	Hales	✓	