

GOOD FAITH EFFORT COMPLIANCE REPORT

39 4/29/13
BS

Submission substantially complies with Good Faith Effort Requirements		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Reviewed by:	Brenda Scott	
Date:	4-23-13	

PROJECT INFORMATION

PROJECT NAME & BUREAU	SE Oak St Sewer Replacement 10 th to 18 th Ave (BES)
BID NUMBER	115454
PRE-BID DATE	4-2-13
BID OPEN DATE	4-16-13
BID AMOUNT	\$1,830,625
CONTRACTOR	Canby Excavating 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	\$285,000	15.6%
WBE	\$65,000	3.5%
ESB	\$0	0%
Total M/W/ESB Participation	\$350,000	Total bid – 19.1% Subcontract percentage – 79.5%

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$440,000	\$350,000	79.5%

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 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; Concrete Cutting; Concrete Work; Excavating; 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, plus Missed Opportunity – Drilling/Boring.
4.	Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: Gonzales Boring & Tunneling (MBE Drilling/Boring) - \$270,000; Brothers Concrete Cutting (MBE Concrete Cutting) - \$15,000; and Renner Trucking & Excavating (WBE Hauling Services (Trucking)) - \$65,000.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: Roger Langeliers Construction (Concrete Work) - \$19,000; and S-2 Contractors (Asphalt Paving) - \$71,000.
6.	Divisions of Work retained by Prime: Excavating; Sewer, Water & Storm Drain Work; and Traffic Control Services (Includes TPDT).
7.	Bids received from certified firms (not used): Bent Enterprises (WBE Hauling Services (Trucking)) - \$85hr; Cutter Construction (WBE Hauling Services (Trucking)) - \$85hr; Peter Akhtar Trucking (MBE Hauling Services (Trucking)) - \$85hr; and Salt & Pepper Construction (MBE Hauling Services (Trucking)) - \$85hr.
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 some DOW's. He also solicited and used an MWESB in an unidentified DOW.
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). Rio Underground Construction - \$1,886,519 (Form 1); Moore Excavation Inc. - \$1,890,130.80 (Form 1); Landis & Landis Construction - \$2,049,895.90 (no forms); Emery & Sons Construction - \$2,032,155.50 (Form 1); and James W. Fowler - \$2,135,000 (no forms).

Notes:

EEO Cert. Expires: 1/23/15
 COP License No.: 405486
 CCB License No.: 77471

Issues:

Form 1 – They didn't list Gonzales Boring & Tunneling on the Form 1 but listed them on the State of Oregon 1st Tier Subcontractor Disclosure as being used. This is not a responsive issue, but they need to be aware to put all subs on the Form 1 whether they are identified DOW's or not.

Form 2 – They didn't list Renner Trucking or Gonzales Boring & Tunneling on the Form 2 but listed them as being used. This is not a requirement but want to recommend that they list them on the Form 2 so we can count them with the other firms contacted.

Clarifications:*Summary of Canby Excavating's Good Faith Efforts:*

DOW		Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	6	0	0
91382	CONCRETE CUTTING	5	6	1	1
91430	CONCRETE WORK	5	5	0	0
91216	DRILLING/BORING	0	1	1	1
96239	HAULING SERVICES (TRUCKING)	5	8	5	1
Total		20	26	7	3

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: 115454																
Project Name: SE Oak Street Sewer Replacement 10th to 18th Ave.																
Date Bid Opened: 04/16/13																
Project Manager: Brad Huard																
Engineers Estimate: \$2,000,000.00																
Item	Description	Est.	Units	Spec	Canby Excavating, Inc.		Rio Underground Construction, LLC		Moore Excavation, Inc.		Emery & Sons Construction, Inc.		Landis & Landis Construction, LLC		James W. Fowler	
No		Quant		Reference	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	LS	00210	\$220,000.00	\$220,000.00	\$188,000.00	\$188,000.00	\$174,000.00	\$174,000.00	\$192,000.00	\$192,000.00	\$325,000.00	\$325,000.00	\$209,393.39	\$209,393.39
2	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	1	LS	00225	\$60,000.00	\$60,000.00	\$7,040.00	\$7,040.00	\$8,000.00	\$8,000.00	\$26,000.00	\$26,000.00	\$35,000.00	\$35,000.00	\$25,000.00	\$25,000.00
3	FLAGGERS	1,500	HR	00225	\$50.00	\$75,000.00	\$43.00	\$64,500.00	\$52.00	\$78,000.00	\$46.00	\$69,000.00	\$44.00	\$66,000.00	\$47.00	\$70,500.00
4	TEMPORARY CHAIN LINK FENCE	150	FT	00270	\$6.20	\$930.00	\$5.00	\$750.00	\$8.00	\$1,200.00	\$3.00	\$450.00	\$10.00	\$1,500.00	\$5.50	\$825.00
5	TEMPORARY TYPE ORANGE PLASTIC MESH FENCE	50	FT	00270	\$10.00	\$500.00	\$5.00	\$250.00	\$6.00	\$300.00	\$3.00	\$150.00	\$10.00	\$500.00	\$9.00	\$450.00
6	EROSION CONTROL	1	LS	00280	\$4,500.00	\$4,500.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00	\$3,500.00	\$3,500.00	\$5,000.00	\$5,000.00
7	INLET PROTECTION	21	EA	00280	\$150.00	\$3,150.00	\$50.00	\$1,050.00	\$95.00	\$1,995.00	\$80.00	\$1,680.00	\$75.00	\$1,575.00	\$160.00	\$3,360.00
8	POLLUTION CONTROL PLAN REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1	LS	00290	\$1,200.00	\$1,200.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$2,700.00	\$2,700.00
9	VIDEO INSPECTION OF SEWERS, MAINLINE	4,687	FT	00401	\$3.00	\$14,061.00	\$2.00	\$9,374.00	\$2.40	\$11,248.80	\$3.50	\$16,404.50	\$5.00	\$23,435.00	\$3.50	\$16,404.50
10	VIDEO INSPECTION OF SEWERS, LATERAL LAUNCH CAMERA	21	EA	00401	\$200.00	\$4,200.00	\$200.00	\$4,200.00	\$200.00	\$4,200.00	\$200.00	\$4,200.00	\$200.00	\$4,200.00	\$210.00	\$4,410.00
11	VIDEO INSPECTION OF SEWERS, PUSH CAMERA	17	EA	00401	\$160.00	\$2,720.00	\$300.00	\$5,100.00	\$200.00	\$3,400.00	\$175.00	\$2,975.00	\$10.00	\$170.00	\$165.00	\$2,805.00
12	TRENCH EXCAVATION, COMMON	7,843	CY	00405	\$2.00	\$15,686.00	\$5.00	\$39,215.00	\$12.00	\$94,116.00	\$1.00	\$7,843.00	\$2.00	\$15,686.00	\$0.01	\$78.43
13	ENGINEERED SHORING	1	LS	00405	\$30,000.00	\$30,000.00	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00	\$35,000.00	\$35,000.00	\$100,000.00	\$100,000.00
14	POTHOLE EXCAVATION	24	EA	00405	\$220.00	\$5,280.00	\$800.00	\$19,200.00	\$525.00	\$12,600.00	\$500.00	\$12,000.00	\$300.00	\$7,200.00	\$475.00	\$11,400.00
15	TRENCH BACKFILL, CLASS B	6,868	CY	00405	\$15.00	\$103,020.00	\$10.00	\$68,680.00	\$26.00	\$178,568.00	\$1.00	\$6,868.00	\$2.00	\$13,736.00	\$0.01	\$68.68
16	BORING AND JACKING	442	FT	00406	\$650.00	\$287,300.00	\$300.00	\$132,600.00	\$725.00	\$320,450.00	\$933.00	\$412,386.00	\$828.00	\$365,976.00	\$940.00	\$415,480.00
17	CIPP LINER, 24 INCH	378	FT	00410	\$81.00	\$30,618.00	\$50.00	\$18,900.00	\$78.00	\$29,484.00	\$86.00	\$32,568.00	\$107.00	\$40,446.00	\$85.00	\$32,130.00
18	TOP HAT INSERT	5	EA	00410	\$3,000.00	\$15,000.00	\$25.00	\$125.00	\$5,500.00	\$27,500.00	\$5,500.00	\$27,500.00	\$2,500.00	\$12,500.00	\$3,500.00	\$17,500.00
19	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	704	FT	00445	\$95.00	\$66,880.00	\$150.00	\$105,600.00	\$115.00	\$80,960.00	\$131.00	\$92,224.00	\$25.00	\$17,600.00	\$100.00	\$70,400.00
20	8 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	129	FT	00445	\$70.00	\$9,030.00	\$100.00	\$12,900.00	\$102.00	\$13,158.00	\$115.00	\$14,835.00	\$165.00	\$21,285.00	\$130.00	\$16,770.00
21	12 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	572	FT	00445	\$70.00	\$40,040.00	\$50.00	\$28,600.00	\$108.00	\$61,776.00	\$120.00	\$68,640.00	\$145.00	\$82,940.00	\$140.00	\$80,080.00
22	12 INCH PIPE, HDPE ASTM F714 DR 26, BEDDING TYPE: D	670	FT	00445	\$80.00	\$53,600.00	\$25.00	\$16,750.00	\$82.00	\$54,940.00	\$100.00	\$67,000.00	\$150.00	\$100,500.00	\$80.00	\$53,600.00
23	30 INCH ID PIPE, RCP ASTM C76 CLASS V, BEDDING TYPE: B	1,558	FT	00445	\$255.00	\$397,290.00	\$465.00	\$724,470.00	\$180.00	\$280,440.00	\$296.00	\$461,168.00	\$300.00	\$467,400.00	\$365.00	\$566,670.00
24	PIPE TEES OR WYES 12 INCH X 6 INCH	3	EA	00445	\$310.00	\$930.00	\$250.00	\$750.00	\$290.00	\$870.00	\$218.00	\$654.00	\$407.30	\$1,221.90	\$175.00	\$525.00
25	FIELD FABRICATED CONNECTIONS	45	EA	00445	\$350.00	\$15,750.00	\$150.00	\$6,750.00	\$190.00	\$8,550.00	\$325.00	\$14,625.00	\$75.00	\$3,375.00	\$250.00	\$11,250.00
26	CONCRETE MANHOLES, 48 INCH, 0-8 FT DEPTH	6	EA	00470	\$3,600.00	\$21,600.00	\$3,500.00	\$21,000.00	\$5,400.00	\$32,400.00	\$4,000.00	\$24,000.00	\$5,000.00	\$30,000.00	\$3,500.00	\$21,000.00
27	CONCRETE MANHOLES, 48 INCH, DEEPER THAN 8 FT	22	FT	00470	\$130.00	\$2,860.00	\$200.00	\$4,400.00	\$225.00	\$4,950.00	\$200.00	\$4,400.00	\$300.00	\$6,600.00	\$85.00	\$1,870.00
28	CONCRETE MANHOLES, 60 INCH, 0-8 FT DEPTH	6	EA	00470	\$6,750.00	\$40,500.00	\$7,500.00	\$45,000.00	\$7,800.00	\$46,800.00	\$6,600.00	\$39,600.00	\$6,500.00	\$39,000.00	\$8,600.00	\$51,600.00
29	CONCRETE MANHOLES, 60 INCH, DEEPER THAN 8 FT	50	FT	00470	\$130.00	\$6,500.00	\$300.00	\$15,000.00	\$260.00	\$13,000.00	\$300.00	\$15,000.00	\$325.00	\$16,250.00	\$100.00	\$5,000.00
30	CONCRETE MANHOLES, 72 INCH, 0-8 FT DEPTH	5	EA	00470	\$9,000.00	\$45,000.00	\$8,000.00	\$40,000.00	\$8,800.00	\$44,000.00	\$11,500.00	\$57,500.00	\$10,000.00	\$50,000.00	\$12,000.00	\$60,000.00
31	CONCRETE MANHOLES, 72 INCH, DEEPER THAN 8 FT	72	FT	00470	\$150.00	\$10,800.00	\$50.00	\$3,600.00	\$265.00	\$19,080.00	\$350.00	\$25,200.00	\$300.00	\$21,600.00	\$100.00	\$7,200.00
32	CONCRETE INLETS, TYPE G-2	16	EA	00470	\$1,300.00	\$20,800.00	\$1,200.00	\$19,200.00	\$1,600.00	\$25,600.00	\$1,400.00	\$22,400.00	\$1,500.00	\$24,000.00	\$1,500.00	\$24,000.00
33	INSIDE DROP ASSEMBLY, 10 INCH	1	EA	00470	\$1,150.00	\$1,150.00	\$1,000.00	\$1,000.00	\$1,600.00	\$1,600.00	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00	\$1,600.00	\$1,600.00
34	DIVERSION OF FLOW	1	LS	00490	\$11,500.00	\$11,500.00	\$5,000.00	\$5,000.00	\$30,000.00	\$30,000.00	\$74,000.00	\$74,000.00	\$30,000.00	\$30,000.00	\$40,000.00	\$40,000.00
35	FILLING ABANDONED STRUCTURES	5	EA	00490	\$700.00	\$3,500.00	\$1,000.00	\$5,000.00	\$1,500.00	\$7,500.00	\$1,500.00	\$7,500.00	\$1,500.00	\$7,500.00	\$730.00	\$3,650.00
36	RECONSTRUCT MANHOLE BASE CONNECTION TO EXISTING STRUCTURES	1	EA	00490	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$1,350.00	\$1,350.00	\$3,500.00	\$3,500.00	\$1,800.00	\$1,800.00
37	CLSM FOR ABANDONED STRUCTURES	219	CY	00490	\$150.00	\$32,850.00	\$150.00	\$32,850.00	\$115.00	\$25,185.00	\$120.00	\$26,280.00	\$75.00	\$16,425.00	\$105.00	\$22,995.00
38	TEMPORARY TRENCH RESURFACING	1,425	SY	00495	\$13.00	\$18,525.00	\$15.00	\$21,375.00	\$9.00	\$12,825.00	\$16.00	\$22,800.00	\$2.00	\$2,850.00	\$26.00	\$37,050.00
39	TRENCH RESURFACING W/O BASE, MHMAC, 6 INCH	1,795	SY	00495	\$55.00	\$98,725.00	\$60.00	\$107,700.00	\$47.00	\$84,365.00	\$45.00	\$80,775.00	\$35.00	\$62,825.00	\$40.00	\$71,800.00
40	COLD PLANE PAVEMENT REMOVAL, 0-2" DEEP	30	SY	00620	\$120.00	\$3,600.00	\$50.00	\$1,500.00	\$102.00	\$3,060.00	\$60.00	\$1,800.00	\$10.00	\$300.00	\$115.00	\$3,450.00
41	AGGREGATE BASE	230	CY	00640	\$15.50	\$3,565.00	\$50.00	\$11,500.00	\$45.00	\$10,350.00	\$30.00	\$6,900.00	\$10.00	\$2,300.00	\$24.00	\$5,520.00
42	LEVEL III, 1/2 INCH DENSE, MHMAC MIXTURE, 2 INCHES THICK	35	SY	00744	\$15.00	\$525.00	\$50.00	\$1,750.00	\$102.00	\$3,570.00	\$100.00	\$3,500.00	\$40.00	\$1,400.00	\$21.00	\$735.00
43	CONCRETE CURBS, STANDARD	80	FT	00759	\$28.00	\$2,240.00	\$5.00	\$400.00	\$35.00	\$2,800.00	\$23.00	\$1,840.00	\$40.00	\$3,200.00	\$37.00	\$2,960.00
44	CURB, MODIFIED	3,240	SF	00759	\$5.00	\$16,200.00	\$6.00	\$19,440.00	\$6.50	\$21,060.00	\$5.00	\$16,200.00	\$5.00	\$16,200.00	\$5.50	\$17,820.00
45	CONCRETE WALKS	1	LS	00759	\$5,500.00	\$5,500.00	\$1,000.00	\$1,000.00	\$8,500.00	\$8,500.00	\$7,600.00	\$7,600.00	\$15,000.00	\$15,000.00	\$9,000.00	\$9,000.00
46	TRAFFIC ISLAND CIRCLE REMOVE AND REINSTALL EXISTING SIGNS	1	LS	00905	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00
47	PERMANENT SEEDING	50	SY	01030	\$4.00	\$200.00	\$20.00	\$1,000.00	\$5.00	\$250.00	\$3.00	\$150.00	\$25.00	\$1,250.00	\$3.00	\$150.00
48	TOPSOIL	10	CY	01040	\$50.00	\$500.00	\$50.00	\$500.00	\$48.00	\$480.00	\$55.00	\$550.00	\$75.00	\$750.00	\$50.00	\$500.00
49	REPLACE ABOVE GROUND VAULT AND BACKFLOW ASSEMBLY	1	LS	01130	\$16,000.00	\$16,000.00	\$40,000.00	\$40,000.00	\$12,000.00	\$12,000.00	\$23,000.00	\$23,000.00	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00
50	Total					\$1,830,625.00		\$1,886,519.00		\$1,890,130.80		\$2,032,155.50		\$2,049,895.90		\$2,135,000.00
51	Bid Surety					Yes BB		Yes BB		Yes BB		Yes BB		Yes BB		Yes BB
	Contractor Board License No.					77471		165495		28397		312		148742		63701

BUREAU OF ENVIRONMENTAL SERVICES
MEMORANDUM
ENGINEERING SERVICES DIVISION

DATE: April 22, 2013

TO: Kathleen Brenes-Morua, Procurement Services

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

FROM: Brad Huad, Construction Project Manager *BOH*
John Houle, Design Project Manager *JMH*



RE: Bid No. 115454
Project No. E09095

SUBJECT: SE Oak Street Replacement, 10th to 18th Ave.
Contract Award Recommendation

We have reviewed the bids for this project.

The proposal from Canby Excavating, Inc. shows a bid amount of \$1,830,625.00, which is 7.3% under the Engineer's Estimate of \$1,974,870.00 and is the apparent low bid.

We therefore recommend that Procurement Services accept the proposal from Canby Excavating, 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 contact me at 503-823-4885, if you have any questions.

ec: Bill Ryan
Scott Gibson
Scott Clement
Tony Jeskey
Dave Nunamaker
Jaime de la Garza
Neil Bruesch
Neil Choate
Susan Wheaten
Const. File w/sup.docs
TRIM Folder 54.0

Attachment: Bid Tabs