

**GOOD FAITH EFFORT
COMPLIANCE REPORT**

BS 4/29/13

Submission substantially complies with Good Faith Effort Requirements		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Reviewed by:	Brenda Scott		
Date:	4-25-13		

PROJECT INFORMATION

PROJECT NAME & BUREAU	SW Spring Garden Sidewalk Infill (PBOT)
BID NUMBER	115472
PRE-BID DATE	None
BID OPEN DATE	4-18-13
BID AMOUNT	\$728,830
CONTRACTOR	Brown Contracting

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	\$0	0%
WBE	\$23,840	3.3%
ESB	\$14,390	2%
Total M/W/ESB Participation	\$38,230	Total bid – 5.2% Subcontract percentage – 42.9%

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$89,131	\$23,840	26.7%

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>			No pre-bid
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	See notes
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		See notes.

GOOD FAITH EFFORT ANALYSIS

1.	<i>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; Site Cleanup; Striping; and Traffic Control Services (Includes TPDT).</i>
2.	<i>Rationale for non-utilization of subcontractors for suggested Divisions of Work: Self-performing.</i>
3.	<i>All Divisions of Work to be used on this project: Same as #1 plus Missed Opportunity - Metal Fabrication.</i>
4.	<i>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: D&H Flagging (WBE Traffic Control Services (Includes TPDT)) - \$12,800; Design Resource Group (ESB Landscaping) - \$14,390; and CBK Constructors (WBE Metal Fabrication) - \$11,040.</i>
5.	<i>Subcontractor names and subcontract amounts awarded to non-certified firms: Apply-A-Line (striping) - \$6,413; and KF Jacobsen & Company (Asphalt Paving) - \$44,488.</i>
6.	<i>Divisions of Work retained by Prime: Clearing/Grubbing/Mowing/Brushing; Concrete Cutting; Concrete Work; Excavating; Fencing; Grading; Hauling Services (Trucking); Sewer, Water & Storm Drain Work; and Site Cleanup.</i>
7.	<i>Bids received from certified firms (not used): None.</i>
8.	<i>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.</i>
9.	<i>Any special Good Faith Efforts undertaken by the Prime Contractor? Yes, prime contacted more than the required number of MWESB's in one DOW's and solicited and used a WBE in an unidentified DOW.</i>
10.	<i>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). Westech Construction Inc. - \$812,068.50 (no forms); Kodiak Pacific Construction (WBE) - \$734,734 (Form 1); and Civilworks NW Inc. - \$777,671 (Form 1).</i>

Notes:

EEO Cert. Expires: 11/27/14
COP License No.: 701667
CCB License No.: 114260

Issues: Form 2 – Prime didn't show that they contacted the required number of Traffic Control (flagging) firms. They listed D&H Flagging (WBE) as being used but no flagging GFE shown on the Form 2.

Clarifications: (Spoke with Sean Emrick 4-25-13)

Sean stated that they did do the GFE for Traffic Control (flagging) however didn't realize that since he used an MWESB (D&H Flagging - WBE), that he still needed to submit the documentation showing his efforts. I would like to point out that they did GFE for Fencing but found that there was not really fencing on the project but a metal handrail; so he then solicited and used CBK Constructors (WBE) for Metal Fabrication which was an unidentified DOW.

Summary of Brown Contracting Inc. Good Faith Efforts:

DOW		Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	5	0	0
98815	FENCING	5	6	0	0
98852	LANDSCAPING	5	6	1	1
91458	METAL FABRICATION	0	1	1	1
91276	STRIPING	3	3	0	0
96884	TRAFFIC CONTROL SERVICES (INCLUDES TPDT)	5	1	1	1
Total		23	22	3	3

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 substantial compliance with the GFE specifications.

Bid No: 115472
 Project Name: SW Spring Garden Sidewalk Infill Project
 Date Bid Opened: 04/18/13
 Project Manager: Chris Armes
 Engineers Estimate: \$725,000.00

Item No	Description	Est. Quant	Units	Spec Reference	Brown Contracting, INC.		Kodiak Pacific Construction		CiviWorks NW, INC.		Westech Construction, Inc.	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	LS	00210	\$68,000.00	\$68,000.00	\$59,363.45	\$59,363.45	\$60,000.00	\$60,000.00	\$50,000.00	\$50,000.00
2	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	1	LS	00225	\$10,000.00	\$10,000.00	\$11,000.00	\$11,000.00	\$6,250.00	\$6,250.00	\$10,000.00	\$10,000.00
3	PORTABLE CHANGEABLE MESSAGE SIGNS	2	EA	00225	\$1,500.00	\$3,000.00	\$2,500.00	\$5,000.00	\$7,000.00	\$14,000.00	\$6,800.00	\$13,600.00
4	FLAGGERS	320	HR	00225	\$40.00	\$12,800.00	\$44.00	\$14,080.00	\$53.00	\$16,960.00	\$44.00	\$14,080.00
5	EROSION CONTROL	1	LS	00280	\$3,000.00	\$3,000.00	\$2,400.00	\$2,400.00	\$1,500.00	\$1,500.00	\$900.00	\$900.00
6	MATTING	204	SY	00280	\$15.00	\$3,060.00	\$4.00	\$816.00	\$6.00	\$1,224.00	\$5.00	\$1,020.00
7	CHECK DAM	19	EA	00280	\$100.00	\$1,900.00	\$65.00	\$1,235.00	\$75.00	\$1,425.00	\$270.00	\$5,130.00
8	INLET PROTECTION	62	EA	00280	\$20.00	\$1,240.00	\$70.00	\$4,340.00	\$75.00	\$4,650.00	\$130.00	\$8,060.00
9	POLLUTION CONTROL PLAN	1	LS	00290	\$300.00	\$300.00	\$620.00	\$620.00	\$300.00	\$300.00	\$500.00	\$500.00
10	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1	LS	00310	\$32,000.00	\$32,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00
11	REMOVE, SALVAGE AND RETURN TO OWNER - PAVERS	97	SF	00310	\$7.00	\$679.00	\$5.00	\$485.00	\$3.00	\$291.00	\$4.50	\$436.50
12	REMOVE, SALVAGE AND RETURN TO OWNER - FENCE	66	FT	00310	\$21.00	\$1,386.00	\$9.50	\$627.00	\$8.00	\$528.00	\$6.50	\$429.00
13	REMOVE, SALVAGE AND RETURN TO OWNER - BLOCKS	10	EA	00310	\$17.00	\$170.00	\$50.00	\$500.00	\$10.00	\$100.00	\$21.50	\$215.00
14	REMOVE, SALVAGE AND RETURN TO OWNER - STONE	3	CY	00310	\$90.00	\$270.00	\$100.00	\$300.00	\$30.00	\$90.00	\$145.00	\$435.00
15	CLEARING AND GRUBBING	1	LS	00320	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00	\$30,000.00	\$30,000.00	\$7,600.00	\$7,600.00
16	TREE ROOT REMOVAL	8	HR	00320	\$240.00	\$1,920.00	\$140.00	\$1,120.00	\$90.00	\$720.00	\$165.00	\$1,320.00
17	TREE TRIMMING	24	HR	00320	\$290.00	\$6,960.00	\$145.00	\$3,480.00	\$90.00	\$2,160.00	\$165.00	\$3,960.00
18	TREE REMOVAL, 0-6 INCH	8	EA	00320	\$400.00	\$3,200.00	\$250.00	\$2,000.00	\$100.00	\$800.00	\$180.00	\$1,440.00
19	TREE REMOVAL, 6-12 INCH	2	EA	00320	\$800.00	\$1,600.00	\$600.00	\$1,200.00	\$300.00	\$600.00	\$400.00	\$800.00
20	TREE REMOVAL, 12-24 INCH	2	EA	00320	\$900.00	\$1,800.00	\$1,500.00	\$3,000.00	\$750.00	\$1,500.00	\$1,000.00	\$2,000.00
21	TREE REMOVAL, OVER 24 INCH	1	EA	00320	\$900.00	\$900.00	\$3,200.00	\$3,200.00	\$2,250.00	\$2,250.00	\$1,300.00	\$1,300.00
22	GENERAL EXCAVATION	710	CY	00330	\$53.00	\$37,630.00	\$40.00	\$28,400.00	\$50.00	\$35,500.00	\$48.00	\$34,080.00
23	12 INCH SUBGRADE STABILIZATION	220	SY	00331	\$30.00	\$6,600.00	\$18.85	\$4,103.00	\$50.00	\$11,000.00	\$32.50	\$7,150.00
24	GEOMEMBRANE	100	SY	00350	\$5.00	\$500.00	\$20.00	\$2,000.00	\$10.00	\$1,000.00	\$8.25	\$825.00
25	VIDEO INSPECTION OF SEWERS, MAINLINE	610	FT	00401	\$4.00	\$2,440.00	\$4.00	\$2,440.00	\$3.00	\$1,830.00	\$3.00	\$1,830.00
26	TRENCH EXCAVATION, COMMON	260	CY	00405	\$48.00	\$12,740.00	\$18.00	\$4,680.00	\$25.00	\$6,500.00	\$5.00	\$1,300.00
27	POTHOLE EXCAVATION	7	EA	00405	\$850.00	\$5,950.00	\$225.00	\$1,575.00	\$450.00	\$3,150.00	\$550.00	\$3,850.00
28	TRENCH FOUNDATION STABILIZATION	7	CY	00405	\$100.00	\$700.00	\$57.00	\$399.00	\$70.00	\$490.00	\$106.00	\$742.00
29	TRENCH BACKFILL, CLASS B	74	CY	00405	\$74.00	\$5,476.00	\$26.50	\$1,961.00	\$30.00	\$2,220.00	\$30.00	\$2,220.00
30	TRENCH BACKFILL, CLASS G	53	CY	00405	\$80.00	\$4,240.00	\$36.25	\$1,921.25	\$40.00	\$2,120.00	\$30.00	\$1,590.00
31	STORMWATER PLANTERS	1,062	SF	00415	\$28.00	\$29,736.00	\$26.25	\$27,877.50	\$30.00	\$31,860.00	\$35.00	\$37,170.00
32	4 INCH DRAIN PIPE	282	FT	00430	\$10.00	\$2,820.00	\$10.25	\$2,890.50	\$18.00	\$5,076.00	\$5.00	\$1,410.00
33	3 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	23	FT	00445	\$35.00	\$805.00	\$12.00	\$276.00	\$20.00	\$460.00	\$40.00	\$920.00
34	4 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	13	FT	00445	\$38.00	\$494.00	\$17.25	\$224.25	\$30.00	\$390.00	\$37.00	\$481.00
35	8 INCH PIPE, PVC ASTM D3034 SDR 21, BEDDING TYPE: D	4	FT	00445	\$60.00	\$240.00	\$33.00	\$132.00	\$140.00	\$560.00	\$120.00	\$480.00
36	10 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	21	FT	00445	\$90.00	\$1,890.00	\$47.00	\$987.00	\$80.00	\$1,680.00	\$80.00	\$1,680.00
37	12 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	55	FT	00445	\$92.00	\$5,060.00	\$65.00	\$3,575.00	\$85.00	\$4,675.00	\$140.00	\$7,700.00
38	12 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: G	278	FT	00445	\$75.00	\$20,850.00	\$41.00	\$11,398.00	\$45.00	\$12,510.00	\$50.00	\$13,900.00
39	10 INCH PIPE, DIP AWWA C-150 CLASS 51, BEDDING TYPE: D	15	FT	00445	\$90.00	\$1,350.00	\$70.00	\$1,050.00	\$90.00	\$1,350.00	\$103.00	\$1,545.00
40	12 INCH PIPE, DIP AWWA C-150 CLASS 51, BEDDING TYPE: D	67	FT	00445	\$80.00	\$5,360.00	\$80.00	\$5,360.00	\$95.00	\$6,365.00	\$135.00	\$9,045.00
41	PIPE TEES OR WYES 12 INCH X 4 INCH	1	EA	00445	\$200.00	\$200.00	\$185.00	\$185.00	\$250.00	\$250.00	\$640.00	\$640.00
42	PIPE TEES OR WYES 8 INCH X 8 INCH	1	EA	00445	\$150.00	\$150.00	\$225.00	\$225.00	\$150.00	\$150.00	\$550.00	\$550.00
43	CONCRETE INLETS, TYPE G-2	8	EA	00470	\$1,200.00	\$9,600.00	\$1,350.00	\$10,800.00	\$1,600.00	\$12,800.00	\$1,450.00	\$11,600.00
44	CONCRETE INLETS, TYPE METAL	15	EA	00470	\$250.00	\$3,750.00	\$310.00	\$4,650.00	\$350.00	\$5,250.00	\$350.00	\$5,250.00
45	CONCRETE INLETS, TYPE CONCRETE	2	EA	00470	\$1,800.00	\$3,600.00	\$155.00	\$310.00	\$600.00	\$1,200.00	\$180.00	\$360.00
46	CONCRETE INLETS, TYPE BEEHIVE	2	EA	00470	\$1,400.00	\$2,800.00	\$1,600.00	\$3,200.00	\$1,300.00	\$2,600.00	\$1,175.00	\$2,350.00
47	ADJUSTING BOXES	8	EA	00490	\$200.00	\$1,600.00	\$70.00	\$560.00	\$100.00	\$800.00	\$600.00	\$4,800.00
48	CONNECTION TO EXISTING STRUCTURES	10	EA	00490	\$190.00	\$1,900.00	\$625.00	\$6,250.00	\$600.00	\$6,000.00	\$450.00	\$4,500.00
49	ADJUSTING INLETS	1	EA	00490	\$500.00	\$500.00	\$675.00	\$675.00	\$550.00	\$550.00	\$550.00	\$550.00
50	CONCRETE INLET CAP	3	EA	00490	\$360.00	\$1,080.00	\$625.00	\$1,875.00	\$800.00	\$2,400.00	\$600.00	\$1,800.00
51	RAIN DRAIN CONNECTION	4	EA	00490	\$150.00	\$600.00	\$275.00	\$1,100.00	\$300.00	\$1,200.00	\$100.00	\$400.00
52	TRENCH RESURFACING	40	SY	00495	\$80.00	\$3,200.00	\$55.00	\$2,200.00	\$90.00	\$3,600.00	\$200.00	\$8,000.00
53	RETAINING WALL, CAST-IN-PLACE CONCRETE	1,014	SF	00596	\$85.00	\$86,190.00	\$120.00	\$121,680.00	\$130.00	\$131,820.00	\$138.00	\$139,932.00
54	RETAINING WALL, PREFABRICATED MODULAR	150	SF	00596	\$45.00	\$6,750.00	\$40.00	\$6,000.00	\$40.00	\$6,000.00	\$32.00	\$4,800.00
55	COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	60	SY	00620	\$45.00	\$2,700.00	\$36.00	\$2,160.00	\$25.00	\$1,500.00	\$106.00	\$6,360.00
56	AGGREGATE BASE	630	TON	00640	\$43.00	\$27,090.00	\$31.75	\$20,002.50	\$40.00	\$25,200.00	\$36.00	\$22,680.00
57	AGGREGATE SHOULDERS	6	TON	00640	\$69.00	\$414.00	\$31.00	\$186.00	\$40.00	\$240.00	\$350.00	\$2,100.00
58	MIXTURE, LEVEL 3, 1/2 INCH DENSE, MWMAC	400	TON	00744	\$100.00	\$40,000.00	\$115.00	\$46,000.00	\$105.00	\$42,000.00	\$110.00	\$44,000.00
59	MIXTURE, IN LEVELING	10	TON	00744	\$170.00	\$1,700.00	\$155.00	\$1,550.00	\$160.00	\$1,600.00	\$180.00	\$1,800.00
60	13 INCH ASPHALT CONCRETE PAVEMENT REPAIR	141	SY	00748	\$90.00	\$12,690.00	\$99.00	\$13,959.00	\$90.00	\$12,690.00	\$125.00	\$17,625.00
61	ASPHALT APPROACHES	7	EA	00749	\$360.00	\$2,520.00	\$600.00	\$4,200.00	\$650.00	\$4,550.00	\$850.00	\$5,950.00
62	ASPHALT WALKS	496	SF	00749	\$2.50	\$1,240.00	\$6.00	\$2,976.00	\$6.00	\$2,976.00	\$6.25	\$3,100.00
63	ASPHALT SLOPE PAVING	44	SF	00749	\$12.00	\$528.00	\$55.00	\$2,420.00	\$12.00	\$528.00	\$31.50	\$1,386.00
64	CONCRETE CURBS, CURB AND GUTTER	92	FT	00759	\$38.00	\$3,496.00	\$21.00	\$1,932.00	\$24.00	\$2,208.00	\$23.50	\$2,162.00
65	CONCRETE CURBS, STANDARD CURB	38	FT	00759	\$37.00	\$1,406.00	\$18.50	\$703.00	\$27.00	\$1,026.00	\$24.00	\$912.00
66	CONCRETE CURBS, THICKENED CURB AND GUTTER	234	FT	00759	\$52.00	\$12,168.00	\$37.50	\$8,775.00	\$40.00	\$9,360.00	\$42.00	\$9,828.00
67	MONOLITHIC CURB AND DRIVEWAYS	2,915	SF	00759	\$10.00	\$29,150.00	\$6.50	\$18,947.50	\$6.30	\$18,364.50	\$7.00	\$20,405.00
68	MONOLITHIC CURB AND GUTTER DRIVEWAYS	1,151	SF	00759	\$8.00	\$9,208.00	\$6.75	\$7,769.25	\$7.00	\$8,057.00	\$7.50	\$8,632.50
69	CONCRETE WALKS	2,396	SF	00759	\$4.50	\$10,782.00	\$6.50	\$15,574.00	\$7.00	\$16,772.00	\$7.50	\$17,970.00
70	MONOLITHIC CURB AND SIDEWALKS	6,807	SF	00759	\$7.00	\$47,649.00	\$10.25	\$69,771.75	\$9.00	\$61,263.00	\$11.00	\$74,877.00
71	MONOLITHIC CURB AND GUTTER SIDEWALKS	1,591	SF	00759	\$7.00	\$11,137.00	\$10.75	\$17,103.25	\$9.50	\$15,114.50	\$12.50	\$19,887.50
72	MONOLITHIC CURB AND SIDEWALKS, REINFORCED CONCRETE DRIVEWAY CONNECTIONS	2,843	SF	00759	\$4.00	\$11,372.00	\$6.10	\$17,342.30	\$6.00	\$17,058.00	\$9.00	\$25,587.00
73	CONCRETE STAIRS	2	CY	00759	\$3,000.00	\$6,000.00	\$2,575.00	\$5,150.00	\$2,350.00	\$4,700.00	\$2,250.00	\$4,500.00
74	METAL HANDRAIL, 2 RAILS	150	FT	00759	\$60.00	\$9,000.00	\$85.00	\$12,750.00	\$68.00	\$10,200.00	\$75.00	\$11,250.00
75	REMOVE AND REINSTALL CONCRETE PAVERS	21	SF	00760	\$14.00	\$294.00	\$25.00	\$525.00	\$25.00	\$525.00	\$23.00	\$483.00
76	PAVEMENT LINE REMOVAL	4,100	FT	00851	\$1.00	\$4,100.00	\$0.50	\$2,050.00				



Charlie
Hales
Mayor

John
Widmer
Interim
Director

April 24, 2013

MEMORANDUM

To: Christine Moody, Chief Procurement Officer
From: Steve Townsen, P.E., City Engineer 
Subject: **SW Spring Garden Sidewalk Infill Project
Bid No. 115472**

Attached is the bid summary report for the above project. There were no errors in the bid tabulations.

The apparent low bid of \$728,830.00 was received from Brown Contracting Inc. This bid is 0.64% above the Engineer's Estimate of \$724,217.56.

Based on the results of the bids and findings of Purchasing staff, it is my recommendation that Brown Contracting Inc. be declared the lowest responsible and responsive bidder and that their bid be accepted.

Attachments:
Bid-Results Summary Report

Cc: Chris Armes, w/attachments
bjs
File

1120 SW Fifth Avenue, Suite 800 • Portland, OR 97204 • 503-823-5185
FAX 503-823-7576 • TTY 503-823-6868 • www.portlandoregon.gov/transportation