

**GOOD FAITH EFFORT  
COMPLIANCE REPORT**

*KBCM  
CWP*

Submission substantially complies with Good Faith Effort Requirements		YES	NO
<b>Reviewed by:</b>	Angela Y. Pack		
<b>Date:</b>	7-9-13		

**PROJECT INFORMATION**

<b>PROJECT NAME &amp; BUREAU</b>	Headworks Flow Meter(WTR)
<b>BID NUMBER</b>	115655
<b>PRE-BID DATE</b>	6/11/13
<b>BID OPEN DATE</b>	6/27/13
<b>BID AMOUNT</b>	J. W. Underground(ESB)
<b>CONTRACTOR</b>	\$1,770,250.00

**AT BID SUBMISSION**

QUESTION	YES	NO
Did contractor submit the GFE Form 1 (Subcontractor and Self-Perform Work List)?	<b>X</b>	

**MWESB PARTICIPATION – Total Bid**

PARTICIPATION TYPE	TOTAL \$	PERCENTAGE OF TOTAL BID AMOUNT
<b>MBE</b>	<b>\$13,850</b>	<b>0.78%</b>
<b>WBE</b>	<b>\$0</b>	<b>0%</b>
<b>ESB</b>	<b>\$1,199,06 (prime) \$1,200 (sub)</b>	<b>0.06%</b>
<b>Total MWESB Participation</b>	<b>\$1,213,511 (prime &amp; sub)</b>	<b>Total bid – 68.6% Subcontract percentage – 2.5%</b>

**MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)**

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
<b>\$571,189</b>	<b>\$13,850</b>	<b>2.4%</b>

**GOOD FAITH DOCUMENTATION (24 HOURS AFTER BID OPENING)**

	<b>QUESTION</b>	<b>YES</b>	<b>NO</b>	<b>NOTES</b>
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>	<b>X</b>		
2.	<i>Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)</i>	<b>X</b>		
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>	<b>X</b>		
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>	<b>X</b>		
5.	<i>Were M/W/ESB firms contacted at least seven (7) calendar days before the bid opening?(Form 2)</i>	<b>X</b>		
6.	<i>Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good Faith documentation?</i>	<b>X</b>		
7.	<i>Did prime provide a completed M/W/ESB Contact/Bids Received Log (Form 2)?</i>	<b>X</b>		

**GOOD FAITH EFFORT ANALYSIS**

1.	<b>Divisions of Work Identified by City:</b> Asphalt Paving; Concrete Work; Electrical; Excavating; Hauling Services(Trucking); Striping; Traffic Control Services (Includes TPDT) and Welding.
2.	<b>Rationale for non-utilization of subcontractors for suggested Divisions of Work:</b> Self-performing
3.	<b>All Divisions of Work to be used on this project:</b> Same as #1 and Missed Opportunities in Concrete Cutting; Hazardous Waste Removal; Landscaping and Painting/Wallpapering
4.	<b>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project:</b> Brothers Concrete Cutting(MBE)(Concrete Cutting)(missed oppty) - \$350, Premier Striping(ESB)(Striping) - \$600, Northwest Hydromulchers(ESB)(Landscaping)(missed oppty) - \$600; and Fine Painting(MBE)(Painting)(missed oppty) - \$13,500
5.	<b>Subcontractor names and subcontract amounts awarded to non-certified firms:</b> Jim Turner & Sons, Inc. (Asphalt Paving) - \$9,408, Maranatha Electric (Electrical) - \$99,780, DDJ Welding (Welding) - \$20,800, IRS Environmental (Hazardous Waste Removal) - \$12,830, Cathodic Protection Engineering (Corrosion Protection) - \$5,851 and Flow Meter Services (Instrumentation & Control) - \$407,470.
6.	<b>Divisions of Work retained by Prime:</b> Concrete Work; Excavating; Hauling Services(Trucking) and Traffic Control Services (Includes TPDT)
7.	<b>Bids received from certified firms (not used):</b> Bud Bellamy & Son(ESB)(Asphalt Paving) - \$14,154; Kodiak Pacific Construction(MBE)(Asphalt Paving) - \$14,146; Performance Welding & Fab (ESB)(Welding) - \$20,822; Eagle Striping(ESB)(Striping) - \$350 and Ready Made Barricade(WBE)(Striping) - \$530
8.	<b>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</b>

9.	<i>Any special Good Faith Efforts undertaken by the Prime Contractor? None</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). No other bidders responded at bid opening.</i>

**NOTES:**

*EEO Cert: 3/03/14  
COP Lic: 414866  
CCB Lic: 88341*

**Issues:** *Premier Striping was listed as sub; also known as Retired New Adventure LLC and is certified an ESB.*

**Clarifications:**

*Summary of J. W. Underground Good Faith Efforts:*

DOW		Required MWESB Contacts	# MWESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	5	2	0
91382	CONCRETE CUTTING(MISSED OPPTY)	0	1	1	1
91438	ELECTRICAL	5	6	0	0
98852	LANDSCAPING(MISSED OPPTY)	0	1	1	1
91461	PAINTING/WALLPAPERING (MISSEDOPTY)	0	1	1	1
91276	STRIPING	5	5	3	1
91485	WELDING	5	5	1	0
	TOTALS	20	24	9	4

**Level of effort:**

	<b>High</b>	Met the aspirational goal.
<b>X</b>	<b>Moderate</b>	Exceeded the solicitation requirements and/or achieved some participation.
	<b>Low</b>	Met the minimal solicitation requirements but achieved NO participation.

**Recommendation:**

*Approval: Contractor met all GFE requirements.*

**Bid No: 115655**  
**Project Name: Headworks Flow Meters**  
**Date Bid Opened: 6/27/2013**  
**Project Manager: Michelle Cheek**  
**Engineers Estimate: \$1,860,000**

Item No	Description	Est. Quant	SKU	Spec Reference	JW Underground Unit Price	Extended
1	MOBILIZATION	1	LS	00210	\$130,000.00	\$130,000.00
2	TRAFFIC CONTROL	1	LS	00225	\$2,000.00	\$2,000.00
3	EROSION CONTROL	1	LS	00280	\$50,000.00	\$50,000.00
4	POLLUTION CONTROL PLAN	1	LS	00290	\$1,000.00	\$1,000.00
5	CONTAMINATED MEDIA DISPOSAL	1	LS	00291	\$20,000.00	\$20,000.00
6	TRENCH EXCAVATION, COMMON	1,310	CY	00405	\$100.00	\$131,000.00
7	EXPLORATORY EXCAVATION	100	CY	00405	\$270.00	\$27,000.00
8	TRENCH BACKFILL, CLASS B	930	CY	00405	\$50.00	\$46,500.00
9	WATER PIPE ZONE BEDDING AND BACKFILL	317	CY	00405	\$60.00	\$19,020.00
10	PERMANENT TRENCH RESURFACING, 4 INCH LIFT	420	SY	00495	\$40.00	\$16,800.00
11	AGGREGATE BASE	95	CY	00640	\$70.00	\$6,650.00
12	CONCRETE VALVE PADS	3	EA	00759	\$2,500.00	\$7,500.00
13	REMOVABLE BOLLARDS	24	EA	00815	\$600.00	\$14,400.00
14	PAVEMENT MARKINGS	160	LF	00850	\$3.00	\$480.00
15	ELECTRICAL	1	LS	00960	\$150,000.00	\$150,000.00
16	INSTRUMENTATION AND CONTROL	1	LS	00961	\$530,000.00	\$530,000.00
17	PERMANENT SEEDING	225	SY	01030	\$4.00	\$900.00
18	52-INCH X 48-INCH STEEL REDUCER WITH 30-INCH MANWAY	1	EA	01140	\$55,000.00	\$55,000.00
19	58-INCH X 54-INCH STEEL REDUCER WITH 30-INCH MANWAY	1	EA	01140	\$60,000.00	\$60,000.00
20	66-INCH X 60-INCH STEEL REDUCER WITH 30-INCH MANWAY	1	EA	01140	\$65,000.00	\$65,000.00
21	52-INCH X 48-INCH STEEL REDUCER WITH 8-INCH DRAIN PORT	1	EA	01140	\$40,000.00	\$40,000.00
22	58-INCH X 54-INCH STEEL REDUCER WITH 8-INCH DRAIN PORT	1	EA	01140	\$45,000.00	\$45,000.00
23	66-INCH X 60-INCH STEEL REDUCER WITH 8-INCH DRAIN PORT	1	EA	01140	\$50,000.00	\$50,000.00
24	8-INCH DRAIN PORT PIPING ASSEMBLY	3	EA	01140	\$3,500.00	\$10,500.00
25	48-INCH MOTORIZED BFV, FLANGED	1	EA	01150	\$60,000.00	\$60,000.00
26	54-INCH MOTORIZED BFV, FLANGED	1	EA	01150	\$70,000.00	\$70,000.00
27	60-INCH MOTORIZED BFV, FLANGED	1	EA	01150	\$85,000.00	\$85,000.00
28	4-INCH AIR/VACUUM RELIEF VALVE ASSEMBLY	3	EA	00150	\$6,500.00	\$19,500.00
29	VALVE ACTUATOR HOUSINGS	1	PS	01156	\$45,000.00	\$45,000.00
30	CATHODIC PROTECTION	1	LS	01180	\$12,000.00	\$12,000.00
	<b>Total</b>					<b>\$1,770,250.00</b>
	Bid Surety					<b>Yes BB</b>
	Contractor Board License No.					88341



Nick Fish, Commissioner  
David G. Shaff, Administrator

1120 SW 5<sup>th</sup> Avenue, Room 600  
Portland, Oregon 97204-1926  
Information: 503-823-7404  
www.portlandoregon.gov/water



**MEMORANDUM**

**DATE:** July 2, 2013

**TO:** Christine Moody  
Chief Procurement Officer  
Procurement Services

**FROM:** Mike Stuhr *MJS 7/9/13*  
Chief Engineer  
Portland Water Bureau

**SUBJECT:** Return of Bids for Headworks Flow Meters  
Project Number W01582, Bid No. 115655

Returned herewith is the bid and bid tabulations for the construction of the Headworks Flow Meters project.

JW Underground submitted the lowest responsive bid in the amount of \$1,770,250. This bid is compliance with the specifications.

It is recommended that the City accept the proposal of the Apparent Low Bidder, JW Underground, as the lowest responsive bidder and award them the contract for this project in the amount of \$1,770,250.

Funds are available: Yes