

BUREAU OF ENVIRONMENTAL SERVICES
MEMORANDUM
Engineering Services

DATE: November 20, 2013

TO: Kathleen Brenes-Morua, Procurement Services

FROM: Fahim Rahman, Construction Project Manager
Brandon Wilson, Design Project Manager

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

SUBJECT: Awarding Contract for: SE 62nd Ave. & Morrison Sewer Rehabilitation
Bid No. 116048, Project No. E09049
Award to Second Highest Bidder



We have reviewed the bids for this project.

Landis & Landis Construction LLC was the apparent low bidder with a bid amount of \$1,368,623.25, which is 11.17% under the Engineer's Estimate of \$1,540,804.00. However, their bid was determined to be non-responsive.

Canby Excavating, Inc. was the second low bidder with a bid amount of \$1,608,837.00, which is 4.42% over the Engineer's Estimate of \$1,540,804.00.

We therefore recommend that the Procurement Services accept the proposal from Canby Excavating, Inc., the second 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 503-823-7217 if you have any questions.

cc: Brandon Wilson
Ted Luyben
Joe Panis
Scott Gibson
Bill Ryan
Jaime de la Garza
Dave Nunamaker
Susan Wheaton
Neil Bruesh
Susan Wheaton
BES File w/sup.docs
TRIM Folder 54.0

Attachment: Bid Tabs

GOOD FAITH EFFORT COMPLIANCE REPORT

Handwritten initials and signature

Submission substantially complies with Good Faith Effort Requirements <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Reviewed by:	Brenda Scott
Date:	11-20-13

PROJECT INFORMATION

PROJECT NAME & BUREAU	SE 62 nd Ave & SE Morrison Sewer Rehabilitation
BID NUMBER	116048
PRE-BID DATE	10-8-13
BID OPEN DATE	11-7-13
BID AMOUNT	\$1,608,837
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	\$176,814	11%
WBE	\$0	0%
ESB	\$0	0%
Total M/W/ESB Participation	\$176,814	Total bid – 11% Subcontract percentage – 63.9%

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$276,814	\$176,814	63.9%

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		
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; Excavating; Hauling Services (Trucking); Hazardous Waste Removal; 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: Brothers Concrete Cutting (MBE Concrete Cutting) - \$13,000; and Gonzales Boring & Tunneling (MBE Drilling/Boring) - \$163,814.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: KF Jacobsen & Company (Asphalt Paving) - \$29,000; and Roger Langeliers Construction (Concrete Work) - \$71,000.
6.	Divisions of Work retained by Prime: Excavating; Hauling Services (Trucking); Hazardous Waste Removal; Sewer, Water & Storm Drain Work; and Traffic Control Services (Includes TPDT).
7.	Bids received from certified firms (not used): Columbia Paving & Excavation (ESB Asphalt Paving) - \$30,135.
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 solicited to and used an MBE for the Missed Opportunity DOW who attended the pre-bid.
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 Co - \$1,672,000 (Form 1); Landis & Landis Construction - \$1,368,623.25 (non-responsive due to an error of non-submission of doc's); and Moore Excavation Inc - \$1,658,975.70.

Notes:

EEO Cert. Expires: 10/10/15
 COP License No.: 405486
 CCB License No.: 77471

Issues: None.

Clarifications: I did tell Canby Excavating to include all subcontractors on the Form 1, not just the DOW's; as they only listed Gonzales Boring on the State First Tier form, not the GFE Form 1. This is not a GFE issue.

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	5	1	0
91382	CONCRETE CUTTING	5	5	1	1
91430	CONCRETE WORK	5	5	0	0
91216	DRILLING/BORING	0	1	1	1
Total		15	16	3	2

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: 116048												
Project Name: SE 62nd Ave. & SE Morrison Sewer Rehabilitation												
Date Bid Opened: 11/07/13												
Project Manager: Brandon Wilson												
Engineers Estimate: \$1,515,000.00												
Item No	Description	Est.	Units	Spec Reference	Landis & Landis Construction, LLC		Canby Excavating, Inc.		Moore Excavation, Inc.		James W. Fowler Co.	
		Quant			Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	LS	00210	\$165,000.00	\$165,000.00	\$225,000.00	\$225,000.00	\$150,000.00	\$150,000.00	\$160,000.00	\$160,000.00
2	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC PORTABLE CHANGEABLE MESSAGE	1	LS	00225	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$40,000.00	\$40,000.00	\$20,000.00	\$20,000.00
3	SIGNS	14	WK	00225	\$650.00	\$9,100.00	\$650.00	\$9,100.00	\$550.00	\$7,700.00	\$625.00	\$8,750.00
4	FLAGGERS	1200	HR	00225	\$41.00	\$49,200.00	\$42.00	\$50,400.00	\$52.00	\$62,400.00	\$45.00	\$54,000.00
5	EROSION CONTROL	1	LS	00280	\$10,000.00	\$10,000.00	\$6,000.00	\$6,000.00	\$9,000.00	\$9,000.00	\$19,977.50	\$19,977.50
6	INLET PROTECTION	20	EA	00280	\$65.00	\$1,300.00	\$150.00	\$3,000.00	\$100.00	\$2,000.00	\$100.00	\$2,000.00
7	POLLUTION CONTROL PLAN	1	LS	00290	\$3,500.00	\$3,500.00	\$2,300.00	\$2,300.00	\$4,000.00	\$4,000.00	\$3,000.00	\$3,000.00
8	CONTAMINATED MEDIA DISPOSAL	100	TON	00291	\$65.00	\$6,500.00	\$43.00	\$4,300.00	\$58.00	\$5,800.00	\$60.00	\$6,000.00
9	HAZARDOUS WASTE DISPOSAL	500	TON	00291	\$50.00	\$25,000.00	\$150.00	\$75,000.00	\$175.00	\$87,500.00	\$150.00	\$75,000.00
10	REMOVAL OF WALKS AND DRIVEWAYS	115	SY	00310	\$65.00	\$7,475.00	\$45.00	\$5,175.00	\$16.00	\$1,840.00	\$15.00	\$1,725.00
11	GENERAL EXCAVATION	285	CY	00330	\$35.00	\$9,975.00	\$24.00	\$6,840.00	\$34.00	\$9,690.00	\$30.00	\$8,550.00
12	VIDEO INSPECTION OF SEWERS, LATERALS	52	EA	00401	\$250.00	\$13,000.00	\$121.00	\$6,292.00	\$145.00	\$7,540.00	\$125.00	\$6,500.00
13	VIDEO INSPECTION OF SEWERS, MAINLINE	5,769	FT	00401	\$3.25	\$18,749.25	\$3.00	\$17,307.00	\$2.30	\$13,268.70	\$2.50	\$14,422.50
14	POTHOLE EXCAVATION	24	EA	00405	\$300.00	\$7,200.00	\$700.00	\$16,800.00	\$600.00	\$14,400.00	\$675.00	\$16,200.00
15	TRENCH EXCAVATION, COMMON	3610	CY	00405	\$2.00	\$7,220.00	\$4.00	\$14,440.00	\$4.00	\$14,440.00	\$1.00	\$3,610.00
16	TRENCH BACKFILL, CLASS B	3060	CY	00405	\$2.00	\$6,120.00	\$19.00	\$58,140.00	\$27.00	\$82,620.00	\$1.00	\$3,060.00
17	ENGINEERED SHORING	1	LS	00405	\$10,000.00	\$10,000.00	\$9,250.00	\$9,250.00	\$22,000.00	\$22,000.00	\$65,000.00	\$65,000.00
18	Dewatering	1	LS	00405	\$5,500.00	\$5,500.00	\$10,000.00	\$10,000.00	\$40,000.00	\$40,000.00	\$12,000.00	\$12,000.00
19	TRENCH FOUNDATION STABILIZATION	100	CY	00405	\$32.00	\$3,200.00	\$45.00	\$4,500.00	\$50.00	\$5,000.00	\$50.00	\$5,000.00
20	BORING AND JACKING	247	FT	00406	\$813.00	\$200,811.00	\$955.00	\$235,885.00	\$900.00	\$222,300.00	\$1,200.00	\$296,400.00
21	CIPP LINER, 14 INCH	291	FT	00410	\$72.00	\$20,952.00	\$67.00	\$19,497.00	\$62.00	\$18,042.00	\$60.00	\$17,460.00
22	CIPP LINER, 24 INCH	214	FT	00410	\$104.00	\$22,256.00	\$100.00	\$21,400.00	\$95.00	\$20,330.00	\$90.00	\$19,260.00
23	10 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	311	FT	00445	\$125.00	\$38,875.00	\$88.00	\$27,368.00	\$86.00	\$26,746.00	\$80.00	\$24,880.00
24	14 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	25	FT	00445	\$200.00	\$5,000.00	\$258.00	\$6,450.00	\$330.00	\$8,250.00	\$375.00	\$9,375.00
25	12 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	87	FT	00445	\$150.00	\$13,050.00	\$95.00	\$8,265.00	\$92.00	\$8,004.00	\$95.00	\$8,265.00
26	18 INCH PIPE, RCP ASTM C76 CLASS IV, BEDDING TYPE: B	53	FT	00445	\$250.00	\$13,250.00	\$137.00	\$7,261.00	\$225.00	\$11,925.00	\$180.00	\$9,540.00
27	21 INCH PIPE, RCP ASTM C76 CLASS V, BEDDING TYPE: B	107	FT	00445	\$315.00	\$33,705.00	\$273.00	\$29,211.00	\$205.00	\$21,935.00	\$220.00	\$23,540.00
28	30 INCH PIPE, RCP ASTM C76 CLASS IV, BEDDING TYPE: B	235	FT	00445	\$200.00	\$47,000.00	\$174.00	\$40,890.00	\$215.00	\$50,525.00	\$200.00	\$47,000.00
29	8 INCH PIPE, PVC ASTM D3034 SDR 26, BEDDING TYPE: D	61	FT	00445	\$150.00	\$9,150.00	\$183.00	\$11,163.00	\$130.00	\$7,930.00	\$90.00	\$5,490.00
30	12 INCH PIPE, PVC ASTM D3034 SDR 26, BEDDING TYPE: D	1185	FT	00445	\$125.00	\$148,125.00	\$107.00	\$126,795.00	\$117.00	\$138,645.00	\$155.00	\$183,675.00
31	15 INCH PIPE, PVC ASTM D3034 SDR 26, BEDDING TYPE: D	108	FT	00445	\$175.00	\$18,900.00	\$156.00	\$16,848.00	\$175.00	\$18,900.00	\$160.00	\$17,280.00
32	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	770	FT	00445	\$135.00	\$103,950.00	\$132.00	\$101,640.00	\$134.00	\$103,180.00	\$105.00	\$80,850.00
33	DEEP CONNECTION RISERS	6	EA	00445	\$500.00	\$3,000.00	\$850.00	\$5,100.00	\$575.00	\$3,450.00	\$500.00	\$3,000.00
34	FIELD FABRICATED CONNECTIONS	14	EA	00445	\$400.00	\$5,600.00	\$1,000.00	\$14,000.00	\$475.00	\$6,650.00	\$350.00	\$4,900.00
35	PIPE TEES OR WYES 8 INCH x 6 INCH	30	EA	00445	\$50.00	\$1,500.00	\$35.00	\$1,050.00	\$95.00	\$2,850.00	\$320.00	\$9,600.00
36	PIPE TEES OR WYES 12 INCH x 6 INCH	29	EA	00445	\$150.00	\$4,350.00	\$330.00	\$9,570.00	\$200.00	\$5,800.00	\$200.00	\$5,800.00
37	PIPE TEES OR WYES 15 INCH x 6 INCH	2	EA	00445	\$160.00	\$320.00	\$380.00	\$760.00	\$300.00	\$600.00	\$265.00	\$530.00
38	SERVICE LATERAL CLEANOUT	1	EA	00445	\$600.00	\$600.00	\$3,000.00	\$3,000.00	\$475.00	\$475.00	\$1,000.00	\$1,000.00
39	CONCRETE INLETS, TYPE G-2	16	EA	00470	\$1,350.00	\$21,600.00	\$1,550.00	\$24,800.00	\$1,950.00	\$31,200.00	\$1,900.00	\$30,400.00
40	CONCRETE MANHOLES, 48 INCH, 0-8 FT DEPTH	12	EA	00470	\$5,500.00	\$66,000.00	\$5,250.00	\$63,000.00	\$7,000.00	\$84,000.00	\$4,300.00	\$51,600.00
41	CONCRETE MANHOLES, 48 INCH, DEEPER THAN 8 FEET	74	FT	00470	\$275.00	\$20,350.00	\$100.00	\$7,400.00	\$225.00	\$16,650.00	\$125.00	\$9,250.00
42	CONCRETE MANHOLES, 60 INCH, 0-8 FT DEPTH	2	EA	00470	\$6,500.00	\$13,000.00	\$9,800.00	\$19,600.00	\$9,200.00	\$18,400.00	\$6,800.00	\$13,600.00
43	CONCRETE MANHOLES, 60 INCH, DEEPER THAN 8 FEET	16	FT	00470	\$325.00	\$5,200.00	\$150.00	\$2,400.00	\$310.00	\$4,960.00	\$150.00	\$2,400.00
44	CONCRETE MANHOLES, 72 INCH, 0-8 FT DEPTH	1	EA	00470	\$6,500.00	\$6,500.00	\$8,850.00	\$8,850.00	\$12,500.00	\$12,500.00	\$6,500.00	\$6,500.00
45	CONCRETE MANHOLES, 72 INCH, DEEPER THAN 8 FEET	6	FT	00470	\$325.00	\$1,950.00	\$150.00	\$900.00	\$325.00	\$1,950.00	\$125.00	\$750.00
46	REPLACE MANHOLE STEPS	20	EA	00490	\$75.00	\$1,500.00	\$85.00	\$1,700.00	\$70.00	\$1,400.00	\$60.00	\$1,200.00
47	DIVERSION OF FLOW	1	LS	00490	\$22,000.00	\$22,000.00	\$58,000.00	\$58,000.00	\$60,000.00	\$60,000.00	\$155,000.00	\$155,000.00
48	CLSM FOR ABANDONED PIPES	30	CY	00490	\$150.00	\$4,500.00	\$150.00	\$4,500.00	\$190.00	\$5,700.00	\$120.00	\$3,600.00
49	PERMANENT PLUGS	2	EA	00490	\$500.00	\$1,000.00	\$650.00	\$1,300.00	\$260.00	\$520.00	\$300.00	\$600.00
50	MANHOLE REHABILITATION, COATING PROTECTIVE LINING	1	EA	00492	\$10,000.00	\$10,000.00	\$4,500.00	\$4,500.00	\$7,000.00	\$7,000.00	\$4,500.00	\$4,500.00
51	TEMPORARY TRENCH RESURFACING	870	SY	00495	\$9.00	\$7,830.00	\$19.00	\$16,530.00	\$14.00	\$12,180.00	\$20.00	\$17,400.00
52	TRENCH RESURFACING W/O BASE, MWMAC, 3 INCH	350	SY	00495	\$40.00	\$14,000.00	\$36.00	\$12,600.00	\$40.00	\$14,000.00	\$30.00	\$10,500.00
53	TRENCH RESURFACING W/O BASE, MWMAC, 4 INCH	200	SY	00495	\$60.00	\$12,000.00	\$48.25	\$9,650.00	\$57.00	\$11,400.00	\$40.00	\$8,000.00
54	TRENCH RESURFACING W/O BASE, PCC, 6 INCH	190	SY	00495	\$75.00	\$14,250.00	\$225.00	\$42,750.00	\$119.00	\$22,610.00	\$85.00	\$16,150.00
55	AGGREGATE BASE	750	CY	00640	\$22.00	\$16,500.00	\$38.00	\$28,500.00	\$39.00	\$29,250.00	\$30.00	\$22,500.00
56	LEVEL 2, 1/2 INCH DENSE MHMAC MIXTURE, 4 INCHES THICK	200	TN	00744	\$90.00	\$18,000.00	\$111.00	\$22,200.00	\$102.00	\$20,400.00	\$110.00	\$22,000.00
57	PLAIN CONCRETE PAVEMENT, UNDOVELLED 6 INCHES THICK	330	SY	00756	\$80.00	\$26,400.00	\$98.00	\$32,340.00	\$102.00	\$33,660.00	\$115.00	\$37,950.00
58	CONCRETE CURB, STANDARD CURB	160	FT	00759	\$30.00	\$4,800.00	\$36.00	\$5,760.00	\$36.00	\$5,760.00	\$24.00	\$3,840.00
59	CONCRETE DRIVEWAYS	160	SF	00759	\$15.00	\$2,400.00	\$14.00	\$2,240.00	\$19.00	\$3,040.00	\$12.00	\$1,920.00
60	CONCRETE WALKS	180	SF	00759	\$12.00	\$2,160.00	\$11.50	\$2,070.00	\$12.00	\$2,160.00	\$10.00	\$1,800.00
61	BRICK PAVERS	50	SF	00760	\$65.00	\$3,250.00	\$45.00	\$2,250.00	\$90.00	\$4,500.00	\$30.00	\$1,500.00
Total					\$1,368,623.25		\$1,608,837.00		\$1,658,975.70		\$1,672,000.00	
Bid Surety					Yes	BB	Yes	BB	Yes	BB	Yes	BB
Contractor Board License No.					148742		77471		28397		63701	