

GOOD FAITH EFFORT COMPLIANCE REPORT

Submission substantially complies with Good Faith Effort Requirements		<input checked="" type="radio"/> YES <input type="radio"/> NO
Reviewed by:	Brenda Scott	
Date:	11-25-13	

PROJECT INFORMATION

PROJECT NAME & BUREAU	SE 136 th Ave from SE Holgate Blvd to SE Powell Blvd Sidewalk Infill (PBOT)
BID NUMBER	116125
PRE-BID DATE	None
BID OPEN DATE	11-14-13
BID AMOUNT	\$737,777
CONTRACTOR	Dirt & Aggregate Interchange (MBE)

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	\$329,614.39 (prime) \$46,451 (sub)	51%
WBE	\$126,211	17.1%
ESB	\$12,658	1.7%
Total M/W/ESB Participation	\$514,934.39	Total bid – 69.8% Subcontract percentage – 45.4%

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$408,162.61	\$172,662	42.3%

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 prebid
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	See notes
7.	<i>Did prime provide a completed M/W/ESB Contact/Bids Received Log (Form 2)?</i>	X		

GOOD FAITH EFFORT ANALYSIS

1.	<i>Divisions of Work Identified by City:</i> Asphalt Paving; Clearing/Grubbing/Mowing/Brushing; Concrete Work; Electrical; Excavating; Fencing; Grading; Hauling Services (Trucking); Landscaping; Metal Fabrication; Sewer, Water & Storm Drain Work; Striping; Traffic Control Services (Includes TPDT); Traffic Sign Installation/Removal; and Utilities.
2.	<i>Rationale for non-utilization of subcontractors for suggested Divisions of Work:</i> Self-performing.
3.	<i>All Divisions of Work to be used on this project:</i> Same as #1 plus Missed Opportunities – Concrete Cutting and Surveying.
4.	<i>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project:</i> Vancouver Paving (WBE Asphalt Paving) - \$95,980; Sundown Electric (MBE Electrical) - \$31,970; Willamette Fence (ESB Fencing) - \$1,178; Miller Factors (WBE Landscaping) - \$6,757; A2 Fabrication Inc (WBE Metal Fabrication) - \$23,474; Egami Construction Inc (MBE Traffic Sign Installation/Removal) - \$14,481; Timberland Tree Service LLC (ESB Tree Removal) - \$10,200; and Compass Engineering Inc (ESB Surveying) - \$1,280.
5.	<i>Subcontractor names and subcontract amounts awarded to non-certified firms:</i> Van Lom Concrete (Concrete Work) - \$166,991.05; Apply-A-Line Inc (Striping) - \$1,602.50; NRC Environmental Services Inc (Sump Removal) - \$18,752.56; NTA Contracting (Sump Installation) - \$31,496.50; and Twinco Cutting & Coring Inc (Concrete Cutting) - \$4,000.
6.	<i>Divisions of Work retained by Prime:</i> Clearing/Grubbing/Mowing/Brushing; Excavating; Grading; Hauling Services (Trucking); Sewer, Water & Storm Drain Work; Traffic Control Services (Includes TPDT); and Utilities.
7.	<i>Bids received from certified firms (not used):</i> Columbia Paving & Excavation (ESB Asphalt Paving) - \$93,288; Cavico Northwest LLC (MBE Concrete Work) - \$232,503; Bedrock Concrete Cutting (ESB Concrete Cutting) - \$ varies per ft; Brothers Concrete Cutting (MBE Concrete Cutting) - \$ varies per ft; H&H Electric (WBE) - \$32,987; McDermott Fence & Construction LLC (WBE Fencing) - \$999 (low bid but not received in time); Northwest Hydro Mulchers (ESB Landscaping) - \$650 (incomplete bid); Sundown Electric (MBE Traffic Sign Installation/Removal) - \$14,064; and Harrity Tree Specialists (ESB Tree Removal) - \$3,750.

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; and also solicited MWESB's for Missed Opportunities and miscellaneous items of work.
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). 3 Kings Environmental - \$868,781.80 (Form 1); Civilworks NW Inc - \$762,372 (Form 1); Kodiak Pacific Construction (WBE) - \$772,572 (Form 1); Westech Construction - \$841,136.65 (no forms); R&R General Contractors (MBE) - \$800,000 (no forms); and Brown Contracting - \$818,867.50 (Form 1).

Notes:

EEO Cert. Expires: 10/10/15
COP License No.: 121585
CCB License No.: 26599

Issues: None. They will send the Invitation to Bid via fax.

Clarifications: None.

Summary of Dirt & Aggregate's Good Faith Efforts:

DOW		Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	6	2	1
91382	CONCRETE CUTTING	0	5	2	0
91430	CONCRETE WORK	5	6	1	0
91438	ELECTRICAL	5	7	2	1
98815	FENCING	5	6	2	1
98852	LANDSCAPING	5	6	2	1
91458	METAL FABRICATION	5	5	1	1
91276	STRIPING	4 (only 4 on website)	4	0	0
92586	SURVEYING	0	6	1	1
96880	TRAFFIC SIGN INSTALLATION/REMOVAL	5	6	2	1
Total		39	57	15	7

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: 116125																		
Project Name: SE 136th Ave. from SE Holgate Blvd. to SE Powell Blvd. Sidewalk Infill																		
Date Bid Opened: 11/14/13																		
Project Manager: Raphael Haou																		
Engineers Estimate: \$800,000.00																		
Item		Est.		Spec	Dirt & Aggregate Interchange, Inc.		CivilWorks NW, Inc.		Kodiak Pacific Construction		R&R General Contractors, Inc.		Brown Contracting, Inc.		Westech Construction, Inc.		3 Kings Environmental, Inc.	
No	Description	Quant	Units	Reference	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	\$60,379.00	\$60,379.00	\$35,000.00	\$35,000.00	\$52,882.25	\$52,882.25	\$25,217.66	\$25,217.66	\$70,800.00	\$70,800.00	\$79,000.00	\$79,000.00	\$81,500.00	\$81,500.00
2	TEMPORARY PROTECTION & DIRECTION OF TRAFFIC	1	LS	0225	\$16,140.00	\$16,140.00	\$5,000.00	\$5,000.00	\$16,500.00	\$16,500.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$11,100.00	\$11,100.00	\$15,000.00	\$15,000.00
3	TEMPORARY SIGNS	148	SQFT	0225	\$18.00	\$2,664.00	\$15.00	\$2,220.00	\$14.50	\$2,146.00	\$17.00	\$2,516.00	\$28.00	\$4,144.00	\$16.00	\$2,368.00	\$16.90	\$2,501.20
4	TEMPORARY PLASTIC DRUMS	50	EACH	0225	\$50.00	\$2,500.00	\$55.00	\$2,750.00	\$30.00	\$1,500.00	\$33.00	\$1,650.00	\$15.00	\$750.00	\$30.00	\$1,500.00	\$31.50	\$1,575.00
5	SEQUENTIAL ARROW SIGNS	1	EACH	0225	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$2,300.00	\$2,300.00	\$2,000.00	\$2,000.00	\$2,100.00	\$2,100.00	\$1,760.00	\$1,760.00
6	FLAGGERS	960	HOURL	0225	\$50.00	\$48,000.00	\$50.00	\$48,000.00	\$48.00	\$46,080.00	\$52.00	\$49,920.00	\$59.00	\$56,640.00	\$47.00	\$45,120.00	\$50.00	\$48,000.00
7	EROSION CONTROL	1	LS	0280	\$10,280.00	\$10,280.00	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$8,350.00	\$8,350.00	\$15,000.00	\$15,000.00
8	CONSTRUCTION ENTRANCES	2	EACH	0280	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$4,000.00	\$800.00	\$1,600.00	\$500.00	\$1,000.00	\$1,770.00	\$3,540.00
9	SEDIMENT FENCE, UNSUPPORTED	2000	FOOT	0280	\$3.00	\$6,000.00	\$3.00	\$6,000.00	\$2.50	\$5,000.00	\$2.00	\$4,000.00	\$1.50	\$3,000.00	\$3.00	\$6,000.00	\$1.65	\$3,300.00
10	INLET PROTECTION	20	EACH	0280	\$75.00	\$1,500.00	\$75.00	\$1,500.00	\$73.00	\$1,460.00	\$200.00	\$4,000.00	\$30.00	\$600.00	\$145.00	\$2,900.00	\$45.00	\$900.00
11	POLLUTION CONTROL PLAN	1	LS	0290	\$500.00	\$500.00	\$220.00	\$220.00	\$600.00	\$600.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$2,500.00	\$2,500.00
12	CONTAMINATED MEDIA DISPOSAL	2	TON	0291	\$300.00	\$600.00	\$350.00	\$700.00	\$250.00	\$500.00	\$250.00	\$500.00	\$440.00	\$880.00	\$500.00	\$1,000.00	\$540.00	\$1,080.00
13	HASP/CMDP WORKPLANS	1	LS	0291	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$2,500.00	\$2,500.00
14	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1	LS	0310	\$18,150.00	\$18,150.00	\$24,000.00	\$24,000.00	\$18,500.00	\$18,500.00	\$25,000.00	\$25,000.00	\$14,000.00	\$14,000.00	\$16,000.00	\$16,000.00	\$7,510.00	\$7,510.00
15	CLEARING AND GRUBBING	1	LS	0320	\$11,600.00	\$11,600.00	\$17,500.00	\$17,500.00	\$8,000.00	\$8,000.00	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$17,000.00	\$17,000.00	\$5,165.00	\$5,165.00
16	GENERAL EXCAVATION	1137	CUYD	0330	\$22.00	\$25,014.00	\$40.00	\$45,480.00	\$36.50	\$41,500.50	\$27.00	\$30,699.00	\$30.00	\$34,110.00	\$53.00	\$60,261.00	\$31.35	\$35,644.95
17	12 INCH SUBGRADE STABILIZATION	393	SQYD	0331	\$20.00	\$7,860.00	\$20.00	\$7,860.00	\$26.00	\$10,218.00	\$30.00	\$11,790.00	\$20.00	\$7,860.00	\$17.00	\$6,681.00	\$17.35	\$6,818.55
18	SUBGRADE GEOTEXTILE	1963	SQYD	0350	\$2.00	\$3,926.00	\$2.00	\$3,926.00	\$1.25	\$2,453.75	\$0.90	\$1,766.70	\$1.50	\$2,944.50	\$1.00	\$1,963.00	\$0.40	\$785.20
19	POTHOLE EXCAVATION	4	EACH	0405	\$300.00	\$1,200.00	\$450.00	\$1,800.00	\$275.00	\$1,100.00	\$800.00	\$3,200.00	\$650.00	\$2,600.00	\$1,100.00	\$4,400.00	\$580.00	\$2,320.00
20	STORMWATER CURB EXTENSIONS	216	SQFT	0415	\$16.50	\$3,564.00	\$20.00	\$4,320.00	\$13.50	\$2,916.00	\$20.00	\$4,320.00	\$35.00	\$7,560.00	\$27.00	\$5,832.00	\$14.50	\$3,132.00
21	STORMWATER SWALES	1083	SQFT	0415	\$12.00	\$12,996.00	\$12.00	\$12,996.00	\$14.50	\$15,703.50	\$12.00	\$12,996.00	\$13.00	\$14,079.00	\$15.00	\$16,245.00	\$11.75	\$12,725.25
22	10 INCH PIPE, PVC ASTM D3035 SDR 35 BEDDING TYPE:D, COMPLETE	18	FOOT	0445	\$179.50	\$3,231.00	\$180.00	\$3,240.00	\$100.00	\$1,800.00	\$140.00	\$2,520.00	\$155.00	\$2,790.00	\$175.00	\$3,150.00	\$70.50	\$1,269.00
23	12 INCH PIPE, PVC ASTM D3035 SDR 35 BEDDING TYPE:D, COMPLETE	139	FOOT	0445	\$96.00	\$13,344.00	\$100.00	\$13,900.00	\$100.00	\$13,900.00	\$114.00	\$15,846.00	\$130.00	\$18,070.00	\$110.00	\$15,290.00	\$68.85	\$9,570.15
24	CONCRETE MANHOLES, SUMP	2	EACH	0470	\$11,700.00	\$23,400.00	\$13,000.00	\$26,000.00	\$13,000.00	\$26,000.00	\$20,000.00	\$40,000.00	\$23,000.00	\$46,000.00	\$13,500.00	\$27,000.00	\$9,645.00	\$19,290.00
25	CONCRETE MANHOLES, SEDIMENTATION	1	EACH	0470	\$3,490.00	\$3,490.00	\$3,000.00	\$3,000.00	\$4,500.00	\$4,500.00	\$12,000.00	\$12,000.00	\$5,800.00	\$5,800.00	\$5,800.00	\$5,800.00	\$4,290.00	\$4,290.00
26	CONCRETE INLETS, TYPE CG-3	1	EACH	0470	\$1,970.00	\$1,970.00	\$2,000.00	\$2,000.00	\$1,600.00	\$1,600.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$2,100.00	\$2,100.00	\$1,675.00	\$1,675.00
27	CONCRETE INLETS, TYPE G-2	3	EACH	0470	\$1,865.00	\$5,595.00	\$1,900.00	\$5,700.00	\$1,500.00	\$4,500.00	\$1,400.00	\$4,200.00	\$1,900.00	\$5,700.00	\$1,900.00	\$5,700.00	\$1,470.00	\$4,410.00
28	CONCRETE INLETS, TYPE METAL	4	EACH	0470	\$700.00	\$2,800.00	\$750.00	\$3,000.00	\$700.00	\$2,800.00	\$550.00	\$2,200.00	\$500.00	\$2,000.00	\$700.00	\$2,800.00	\$515.00	\$2,060.00
29	CONCRETE INLETS, TYPE METAL	3	EACH	0470	\$810.00	\$2,430.00	\$850.00	\$2,550.00	\$750.00	\$2,250.00	\$600.00	\$1,800.00	\$525.00	\$1,575.00	\$820.00	\$2,460.00	\$710.00	\$2,130.00
30	CONCRETE INLETS, TYPE BEEHIVE	1	EACH	0470	\$2,045.00	\$2,045.00	\$1,750.00	\$1,750.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,300.00	\$1,300.00	\$2,350.00	\$2,350.00	\$1,965.00	\$1,965.00
31	SUMP CAPACITY TEST	2	EACH	0470	\$3,500.00	\$7,000.00	\$3,250.00	\$6,500.00	\$3,200.00	\$6,400.00	\$1,400.00	\$2,800.00	\$800.00	\$1,600.00	\$540.00	\$1,080.00	\$640.00	\$1,280.00
32	ADJUSTING BOXES	17	EACH	0490	\$250.00	\$4,250.00	\$75.00	\$1,275.00	\$125.00	\$2,125.00	\$150.00	\$2,550.00	\$400.00	\$6,800.00	\$400.00	\$6,800.00	\$110.00	\$1,870.00
33	CONNECTION TO EXISTING STRUCTURES	4	EACH	0490	\$1,000.00	\$4,000.00	\$750.00	\$3,000.00	\$650.00	\$2,600.00	\$1,300.00	\$5,200.00	\$888.00	\$3,552.00	\$540.00	\$2,160.00	\$2,210.00	\$8,840.00
34	REMOVE SUMP	2	EACH	0490	\$10,100.00	\$20,200.00	\$3,500.00	\$7,000.00	\$4,500.00	\$9,000.00	\$3,000.00	\$6,000.00	\$1,500.00	\$3,000.00	\$4,300.00	\$8,600.00	\$3,775.00	\$7,550.00
35	TRENCH RESURFACING	12	SQYD	0495	\$85.25	\$1,023.00	\$125.00	\$1,500.00	\$175.00	\$2,100.00	\$262.00	\$3,144.00	\$125.00	\$1,500.00	\$212.00	\$2,544.00	\$3	



Steve
Novick
Commissioner

November 20, 2013

Leah Treat
Director

To: Christine Moody, Chief Procurement Officer
From: Steve Townsen, P.E., City Engineer 
Subject: **SE 136th Avenue Limits From SE Holgate Blvd. to SE Powell Blvd.
Bid No. 116125**

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

The apparent low bid of \$737,777.00 was received from Dirt & Aggregate Interchange, Inc. This bid is 6.23% below the Engineer's Estimate of \$786,817.07.

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

Attachments:
Bid-Results Summary Report

Cc: Ross Swanson, w/attachments
Raphael Haou, w/attachments
bjs
File

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To ensure equal access, the Portland Bureau of Transportation will make accommodations in full compliance with Title VI of the Civil Rights Act of 1964, the ADA Title II, and related statutes and regulations in all programs and activities. For accommodations and additional information, and complaints, contact the Title II and Title VI Coordinator at Room 1204, 1120 SW Fifth Ave., Portland, OR 97204, or by telephone 503-823-5185, City TTY 503-823-6868, or use Oregon Relay Service: 711.