

**GOOD FAITH EFFORT
COMPLIANCE REPORT**

sig's on draft

Submission substantially complies with Good Faith Effort Requirements		<input checked="" type="radio"/> YES / NO
Reviewed by:	Brenda Scott	
Date:	3-25-14	

PROJECT INFORMATION

PROJECT NAME & BUREAU	Bertha Service Area Improvements (BES)
BID NUMBER	116476
PRE-BID DATE	3-4-14
BID OPEN DATE	3-18-14
BID AMOUNT	\$512,611
CONTRACTOR	Pacific Excavation 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	\$1,750	.3%
WBE	\$78,247.50	15.3%
ESB	\$11,000	2.1%
Total M/W/ESB Participation	\$90,997.50	Total bid – 17.7% Subcontract percentage – 62.6%

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$145,470	\$79,997.50	55%

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	See notes.
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.	<i>Divisions of Work Identified by City: Asphalt Paving; Concrete Cutting; Concrete Work; Excavating; Hauling Services (Trucking); Site Cleanup; Traffic Control Services (Includes TPDT); and Utilities.</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 - Painting/Wallpapering.</i>
4.	<i>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: Certified Personnel Service Agency (WBE Traffic Control Services (Includes TPDT)) - \$26,700; Bent Enterprises (WBE Hauling Services (Trucking)) - \$51,547.50; A Cut Above Concrete Cutting LLC (ESB Concrete Cutting) - \$11,000; and Fine Painting & Allied Services Inc (MBE Painting/Wallpapering) - \$1,750.</i>
5.	<i>Subcontractor names and subcontract amounts awarded to non-certified firms: Roger Langeliers Construction (Concrete Work) - \$600; and Eastside Paving Inc. (Asphalt Paving) - \$53,872.50.</i>
6.	<i>Divisions of Work retained by Prime: Excavating; Site Cleanup; and Utilities.</i>
7.	<i>Bids received from certified firms (not used): A+ Flagging (Traffic Control Services (Includes TPDT)) - \$26,160; D&H Flagging (WBE Traffic Control Services (Includes TPDT)) - \$28,050; CG Gredvig – (Hauling Services (Trucking)) - \$51,547; and Brothers Concrete Cutting (MBE Concrete Cutting) - \$.18 LF.</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 is using an MBE in a Missed Opportunity DOW.</i>

10.	<p>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). Oxbow Construction (WBE) - \$548,440 (Forms 1-2); 3 Kings Environmental - \$569,928 (Form 1); CivilWorks NW Inc. - \$543,322 (Form 1); Titan Utilities (ESB) - \$527,325 (Form 1); and Dirt & Aggregate Interchange (MBE) - \$637,333 (Form 1).</p>
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Notes:

EEO Cert. Expires: 4/3/15
 COP License No.: 759777 (unable to confirm compliance)
 CCB License No.: 135018

Issues:

1. Form 2 –
 The MWESB firms were listed as being contacted less than the required 7 calendar days prior to bid opening. They were contacted on 3-12-14.

Clarifications:

1. Although the prime didn't provide a 7 calendar day notice; they still achieved more MWESB participation than any of the other 5 bidders, including achieving the Aspirational Goal. Therefore, the extra day was not a deterrent, and should not be used against them.

Summary of Pacific Excavation's Good Faith Efforts:

DOW	Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91395 ASPHALT PAVING	5	5	0	0
91382 CONCRETE CUTTING	5	5	2	1
91430 CONCRETE WORK	5	5	0	0
96239 HAULING SERVICES (TRUCKING)	5	5	2	1
91461 PAINTING/WALLPAPERING	0	1	1	1
96884 TRAFFIC CONTROL SERVICES (INCLUDES TPDT)	5	5	3	1
Total	25	26	8	4

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 substantial compliance with the GFE specifications.

Bid No: 116476
 Project Name: Berta Service Area Improvements
 Date Bid Opened: 03/18/14
 Project Manager: Shahram Jahangiri
 Engineers Estimate: \$650,000

Item No	Description	Est. Quant	Spec Units	Reference	Pacific Excavation, Inc. Unit Price	Extended	Titan Utilities, LLC Unit Price	Extended	CivilWorks NW, Inc. Unit Price	Extended	Oxbow Construction Unit Price	Extended	3 Kings Environmental, Inc. Unit Price	Extended	Dirt & Aggregate Interchange, Inc. Unit Price	Extended
1	Mobilization	1	LS	00210	\$58,000.00	\$58,000.00	\$53,000.00	\$53,000.00	\$27,000.00	\$27,000.00	\$53,000.00	\$53,000.00	\$59,000.00	\$59,000.00	\$37,000.00	\$37,000.00
2	Project Construction Signs	4	EA	00210	\$350.00	\$1,400.00	\$250.00	\$1,000.00	\$600.00	\$2,400.00	\$150.00	\$600.00	\$550.00	\$2,200.00	\$500.00	\$2,000.00
3	Flaggers	600	HRS	00225	\$50.00	\$30,000.00	\$45.00	\$27,000.00	\$52.00	\$31,200.00	\$43.00	\$25,800.00	\$49.00	\$29,400.00	\$50.00	\$30,000.00
4	Temporary Protection and Direction of Traffic	1	LS	00225	\$9,000.00	\$9,000.00	\$5,002.00	\$5,002.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$12,990.00	\$12,990.00	\$14,972.00	\$14,972.00
5	Erosion Control	1	LS	00280	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$6,120.00	\$6,120.00	\$16,918.00	\$16,918.00
6	Exploratory Excavation	20	CY	00405	\$100.00	\$2,000.00	\$50.00	\$1,000.00	\$50.00	\$1,000.00	\$20.00	\$400.00	\$132.00	\$2,640.00	\$345.00	\$6,900.00
7	Trench Excavation, Common	1550	CY	00405	\$30.00	\$46,500.00	\$10.00	\$15,500.00	\$40.00	\$62,000.00	\$5.00	\$7,750.00	\$40.00	\$62,000.00	\$31.50	\$48,825.00
8	Water Pipe Zone Bedding and Backfill, Class B	450	CY	00405	\$50.00	\$22,500.00	\$5.00	\$2,250.00	\$25.00	\$11,250.00	\$20.00	\$9,000.00	\$35.00	\$15,750.00	\$56.00	\$25,200.00
9	Trench Backfill, Class B	1060	CY	00405	\$30.00	\$31,800.00	\$5.00	\$5,300.00	\$25.00	\$26,500.00	\$25.00	\$26,500.00	\$35.00	\$37,100.00	\$56.00	\$59,360.00
10	Water Pipe Zone Bedding and Backfill, Class E	40	CY	00405	\$125.00	\$5,000.00	\$100.00	\$4,000.00	\$200.00	\$8,000.00	\$100.00	\$4,000.00	\$298.00	\$11,920.00	\$275.00	\$11,000.00
11	Temporary Trench Resurfacing	750	SY	00495	\$25.00	\$18,750.00	\$20.00	\$15,000.00	\$24.00	\$18,000.00	\$5.00	\$3,750.00	\$20.00	\$15,000.00	\$41.00	\$30,750.00
12	Trench Resurfacing w/o Base, MWMAC, 2 Inch	750	SY	00495	\$25.00	\$18,750.00	\$35.00	\$26,250.00	\$30.00	\$22,500.00	\$30.00	\$22,500.00	\$36.20	\$27,150.00	\$30.00	\$22,500.00
13	Level 2, 1/2 inch Dense, MWMAC Mixture, 1.5 Inch	6120	SY	00495	\$7.00	\$42,840.00	\$12.00	\$73,440.00	\$9.00	\$55,080.00	\$11.00	\$67,320.00	\$10.30	\$63,036.00	\$9.00	\$55,080.00
14	Aggregate Base	195	CY	00640	\$70.00	\$13,650.00	\$30.00	\$5,850.00	\$25.00	\$4,875.00	\$20.00	\$3,900.00	\$40.00	\$7,800.00	\$54.00	\$10,530.00
15	Concrete Curbs	20	Foot	00759	\$33.00	\$660.00	\$60.00	\$1,200.00	\$50.00	\$1,000.00	\$20.00	\$400.00	\$40.00	\$800.00	\$85.00	\$1,700.00
16	Abandon Regulator Vault and CIV's	1	LS	01140	\$1,200.00	\$1,200.00	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$3,658.00	\$3,658.00	\$3,000.00	\$3,000.00
17	8 Inch Ductile Iron Pipe, Restrained	2231	Foot	01140	\$51.00	\$113,781.00	\$83.00	\$185,173.00	\$72.00	\$160,632.00	\$90.00	\$200,790.00	\$60.00	\$133,860.00	\$79.00	\$176,249.00
18	4 Inch Ductile Iron Pipe, Restrained	377	Foot	01140	\$40.00	\$15,080.00	\$80.00	\$30,160.00	\$65.00	\$24,505.00	\$90.00	\$33,930.00	\$43.00	\$16,211.00	\$67.00	\$25,259.00
19	8 Inch Gate Valve, MJ	7	EA	01150	\$1,000.00	\$7,000.00	\$1,400.00	\$9,800.00	\$1,350.00	\$9,450.00	\$1,500.00	\$10,500.00	\$1,300.00	\$9,100.00	\$1,475.00	\$10,325.00
20	6 Inch Gate Valve, MJ	1	EA	01150	\$700.00	\$700.00	\$1,000.00	\$1,000.00	\$950.00	\$950.00	\$900.00	\$900.00	\$904.00	\$904.00	\$1,045.00	\$1,045.00
21	4 Inch Gate Valve, MJ	1	EA	01150	\$600.00	\$600.00	\$800.00	\$800.00	\$830.00	\$830.00	\$800.00	\$800.00	\$805.00	\$805.00	\$830.00	\$830.00
22	2 Inch Blow-off Assembly	1	EA	01150	\$3,500.00	\$3,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00	\$1,442.00	\$1,442.00	\$1,500.00	\$1,500.00
23	2 Inch Air Release	2	EA	01150	\$4,500.00	\$9,000.00	\$1,800.00	\$3,600.00	\$1,500.00	\$3,000.00	\$2,200.00	\$4,400.00	\$1,500.00	\$3,000.00	\$1,550.00	\$3,100.00
24	1 Inch Air Release	1	EA	01150	\$4,500.00	\$4,500.00	\$1,500.00	\$1,500.00	\$1,250.00	\$1,250.00	\$1,000.00	\$1,000.00	\$1,192.00	\$1,192.00	\$1,055.00	\$1,055.00
25	6"x2" Regulator Assembly and Vault	1	EA	01154	\$25,000.00	\$25,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$22,100.00	\$22,100.00	\$20,170.00	\$20,170.00
26	Hydrant Assemblies	3	EA	01160	\$6,000.00	\$18,000.00	\$5,000.00	\$15,000.00	\$6,000.00	\$18,000.00	\$5,500.00	\$16,500.00	\$5,410.00	\$16,230.00	\$4,795.00	\$14,385.00
27	1 Inch Service line, Short Run	6	EA	01170	\$1,400.00	\$8,400.00	\$1,000.00	\$6,000.00	\$2,150.00	\$12,900.00	\$2,000.00	\$12,000.00	\$1,420.00	\$8,520.00	\$1,280.00	\$7,680.00
	Total					\$512,611.00		\$527,325.00		\$543,322.00		\$548,440.00		\$569,928.00		\$637,333.00
	Bid Surety				Yes	BB	Yes	BB	Yes	BB	Yes	BB	Yes	BB	Yes	BB
	Contractor Board License No.					135018		188187		154103		166020		126423		26599



Nick Fish, Commissioner
David G. Shaff, Administrator

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



MEMORANDUM

DATE: March 28, 2014

TO: Christine Moody
Chief Procurement Officer
Procurement Services

FROM: Mike Stuhr *M. Stuhr 3/31/14*
Chief Engineer
Portland Water Bureau

SUBJECT: Return of Bids for Bertha Service Area Improvements
Project Number W01632, Bid No. 116476

Returned herewith are the bids and bid tabulations for the construction of the Bertha Service Area Improvements.

Pacific Excavation, Inc. submitted the lowest responsive bid in the amount of \$512,611.00. This bid is in compliance with the specifications.

It is recommended that the City accept the proposal of the Apparent Low Bidder, Pacific Excavation, Inc., as the lowest responsive bidder and award them the contract for this project in the amount of \$512,611.00.

Funds are available. Yes