

**GOOD FAITH EFFORT  
COMPLIANCE REPORT**

*LRM  
AJP*

Submission substantially complies with Good Faith Effort Requirements		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Reviewed by:	Brenda Scott		
Date:	4-17-14		

**PROJECT INFORMATION**

<b>PROJECT NAME &amp; BUREAU</b>	SE Clinton-Caruthers System Improvements (BES)
<b>BID NUMBER</b>	116424
<b>PRE-BID DATE</b>	3-31-14
<b>BID OPEN DATE</b>	4-15-14
<b>BID AMOUNT</b>	\$2,290,914
<b>CONTRACTOR</b>	Moore 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
<b>MBE</b>	<b>\$336,278.45</b>	<b>14.7%</b>
<b>WBE</b>	<b>\$0</b>	<b>0%</b>
<b>ESB</b>	<b>\$0</b>	<b>0%</b>
<b>Total M/W/ESB Participation</b>	<b>\$336,278.45</b>	<b>Total bid – 14.7% Subcontract percentage – 80.5%</b>

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
<b>\$417,906.25</b>	<b>\$336,278.45</b>	<b>80.5%</b>

**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>	<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.	<i>Divisions of Work Identified by City: Asphalt Paving; Concrete Work; Excavating; Hauling Services (Trucking); Sewer, Water &amp; Storm Drain Work; 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.</i>
4.	<i>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: R&amp;R General Contractors (MBE Concrete Work) - \$336,278.45.</i>
5.	<i>Subcontractor names and subcontract amounts awarded to non-certified firms: KF Jacobsen &amp; Company (Asphalt Paving) - \$81,627.80.</i>
6.	<i>Divisions of Work retained by Prime: Excavating; Hauling Services (Trucking); Sewer, Water &amp; Storm Drain Work; and Traffic Control Services (Includes TPDT).</i>
7.	<i>Bids received from certified firms (not used): Columbia Paving &amp; Excavation (ESB Asphalt Paving) – Various \$ per bid item/quote incomplete; Hubbard Paving (ESB Hauling Services (Trucking)) – Various \$ per hour; Ortiz &amp; Associates (MBE Asphalt Paving) - \$4,000 / quote incomplete – grinding only; Cavico Northwest LLC (MBE Concrete Work) – Various \$ per bid item.</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 all DOW's.</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). Tapani Inc. - \$3,478,772 (no forms); Rio Underground Construction - \$2,591,648 (Form 1); and Dirt &amp; Aggregate Interchange (MBE) - \$2,297,297 (Form 1).</i>

**Notes:**

EEO Cert. Expires: 11/22/15  
COP License No.: 171604  
CCB License No.: 28397

**Issues:** None.

**Clarifications:** None.

*Summary of Moore Excavation Inc.'s Good Faith Efforts:*

DOW		Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	9	2	0
91430	CONCRETE WORK	5	9	2	1
Total		10	18	4	1

**Level of Effort:**

<b>x</b>	<b>High</b>	Met the aspirational goal.
	<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. The contractor is in compliance with the GFE specifications.





BUREAU OF ENVIRONMENTAL SERVICES  
MEMORANDUM  
ENGINEERING SERVICES DIVISION

**DATE:** April 21, 2014

**TO:** Kathleen Brenes-Morua, Procurement Services

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



**FROM:** Erik Durshpek, Construction Project Manager   
Bill Owen, Design Project Manager 

**RE:** Bid No. 116424  
Project No. E08662

**SUBJECT:** SE Clinton-Caruthers Systems Improvements  
Contract Award Recommendation

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We have reviewed the bids for this project.

The proposal from Moore Excavation, Inc. shows a bid amount of \$2,290,914.00, which is 9.45% under the Engineer's Estimate of \$2,530,000.00 and is the apparent low bid.

We therefore recommend that Procurement Services accept the proposal from Moore Excavations, Inc., the apparent 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 503-823-5728, if you have any questions.

cc: Bill Ryan  
Scott Gibson  
Liz Moorhead  
Tammy Cleys  
Dave McLagan  
Dave Nunamaker  
Neil Bruesch  
Neil Choate  
Andi Gresh  
Const. File w/sup.docs  
TRIM Folder 54.0

Attachment: Bid Tabs