DATE: May 8, 2014

TO: Kathleen Brenes-Morua, Procurement Services

**THROUGH:** Mark Hutchinson, Construction Division Manager



FROM: Nicolas Naval, Jr., Construction Project Manager "htyp: Jill Hutchinson, Design Project Manager" SBB fr- gintt.

**RE:** Bid No. 116564 Project No. E10482

SUBJECT: Cured in Place Pipe 2014 Contract Award Recommendation

We have reviewed the bids for this project.

The proposal from Insituform Technologies, Inc. shows a bid amount of \$2,374,487.00, which is 12.27% under the Engineer's Estimate of \$2,706,600.00 and is the apparent low bid.

We therefore recommend that Procurement Services accept the proposal from Insituform Technologies, 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 503-823-7108, if you have any questions.

ec: Bill Ryan Scott Gibson Scott Clement Joe Panis Dave Nunamaker Jaime de la Garza Neil Bruesch Neil Choate Andi Gresh Const. File w/sup.docs TRIM Folder 54.0

Attachment: Bid Tabs

# GOOD FAITH EFFORT COMPLIANCE REPORT



Submission substantially com	NO		
Reviewed by:	Brenda Scott		
Date:	4-17-14		

#### **PROJECT INFORMATION**

PROJECT NAME & BUREAU	Cured In Place Pipe 2014 Sewer Rehabilitation Project (BES)		
BID NUMBER	116564		
PRE-BID DATE	3-25-14		
BID OPEN DATE	4-15-14		
BID AMOUNT	\$2,374,487		
CONTRACTOR	Insituform Technologies LLC		

# 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	\$ <b>0</b>	0%		
WBE	\$177,200	7.5%		
ESB	\$0	0%		
Total M/W/ESB Participation	\$177,200	Total bid – 7.5% Subcontract percentage – 12.3%		

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

(including non-certified firms)	TOTAL OF ALL	TOTAL MBE & WBE	PERCENTAGE OF M/WBE
	SUBCONTRACTS	SUBCONTRACTS	SUBCONTRACTS
$\  $1 AAO 1AA \  $177 200 \  12 3\%$		\$177,200	12.3%

r:

# 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.	<b>Divisions of Work Identified by City:</b> Asphalt Paving; Clearing/Grubbing/Mowing/Brushing; Concrete Cutting; Concrete Work; Excavating; Hauling Services (Trucking); 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.
4.	<b>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project:</b> D&H Flagging (WBE Traffic Control Services (Includes TPDT)) - \$177,200.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: Landis & Landis Construction (Asphalt Paving; Excavating; Clearing/Grubbing/Mowing/Brushing; partial Hauling Services (Trucking); Concrete Cutting; partial Sewer, Water & Storm Drain Work; and partial Concrete Work) - \$835,260; Maverick Pump Services (Bypass Pumping Rental) - \$106,600; Bravo Environmental NW (partial Initial Pipe Cleaning & Inspection; partial Hauling Services (Trucking) and Lateral Lining) - \$147,220; and C-More Pipe Services (Initial Pipe Cleaning and TV inspection; partial Concrete Work - Reconstruct Manhole Base and Rehab Manholes) - \$173,864.
6.	Divisions of Work retained by Prime: Partial Sewer, Water & Storm Drain Work (Lining).
7.	<i>Bids received from certified firms (not used): Mountain View Flagging (Traffic Control Services (Includes TPDT))</i> – <i>Price sheet with various prices submitted.</i>
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? No.

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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. - \$3,164,670 (Form 1).

#### Notes:

10.

EEO Cert. Expires:	6/17/13 Expired
COP License No.:	406796
CCB License No.:	196019

Issues: None.

### Clarifications: None.

## Summary of Insituform Technologies LLC Good Faith Efforts:

DOW		Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	5	0	0
91219	CLEARING/GRUBBING/MOWING/BRUSHING	. 5	5	0	0
91382	CONCRETE CUTTING	5	5	0	0
91430	CONCRETE WORK	5	5	0	0
91244	EXCAVATING	5	5	0	0 ·
96239	HAULING SERVICES (TRUCKING)	6	6	0	0
91345	SEWER, WATER & STORM DRAIN WORK	5	5	· 0	0
96884	TRAFFIC CONTROL SERVICES (INCLUDES TPDT)	5	7	2	1 .
Total		41	43	2	1

## Level of Effort:

	High	Met the aspirational goal.
x	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: Project	Name: Cured in Place Pipe 2014 Sewer	Rehabilitatio	n Proiect					1
	d Opened: 04/15/14							
	Manager: Jill Hutchinson						-	
· · · · · · · · · · · · · · · · · · ·	ers Estimate: \$2,700,000.00		· ····································	Add and an				
Item		Est.		Spec		hnologies, LLC.		ni, Inc.
No	Description	Quant	Units	Reference	Unit Price	Extended	Unit Price	Extended
			ļ					
1	MOBILIZATION TEMPORARY PROTECTION AND DIRECTION	1	LS	00210	\$16,500.00	\$16,500.00	\$396,000.00	\$396
2	OF TRAFFIC	1	LS	00225	\$95,725.00	\$95,725.00	\$250,000.00	\$250
	SEQUENTIAL ARROW SIGNS	40	WK	00225	\$339.00	\$13,560.00	\$200.00	\$8
4	PORTABLE CHANGEABLE MESSAGE SIGNS	90	WK	00225	\$765.00	\$68,850.00	\$600.00	\$54
	FLAGGERS, AS DIRECTED BY OWNER	1,000	HR	00225	\$47.00	\$47,000.00	\$50.00	\$50
	EROSION CONTROL	1	LS	00280	\$27,350.00	\$27,350.00	\$30,000.00	\$30
e ar an an an an an an an an Ar		170	EA	00280	\$135.00	\$22,950.00	\$75.00	\$12
	POLLUTION CONTROL PLAN REMOVAL OF RAILROAD TRACK AND TIES	1 50	LS FT	00290	\$500.00 \$165.00	\$500.00 \$8,250.00	\$1,000.00 \$130.00	\$1
· · · · · · · · · · · · · · · · · · ·	CLEARING AND GRUBBING	50 1	LS	00310	\$6,565.00	\$8,250.00	\$130,000	\$6 \$30
	VIDEO INSPECTION OF SEWERS, MAINLINE	25,800	FT	00401	\$2.20	\$56,760.00	\$30,000.00	\$206
	VIDEO INSPECTION OF SEWERS, LATERALS	84	EA	00401	\$142.00	\$11,928.00	\$140.00	\$11
······	TRENCH EXCAVATION, COMMON	170	CY	00405	\$33.00	\$5,610.00	\$15.00	\$2
	POTHOLE EXCAVATION	5	EA	00405	\$875.00	\$4,375.00	\$1,600.00	\$8
	TRENCH BACKFILL, CLASS B	120	CY	00405	\$27.00	\$3,240.00	\$15.00	\$1
	ENGINEERED SHORING	1	LS	00405	\$9,230.00	\$9,230.00	\$10,000.00	\$10
	CIPP LINER, LATERAL, 0 TO 12 FT CIPP LINER, LATERAL, LONGER THAN 12 FT	40 260	EA FT	00408 00408	\$3,395.00	\$135,800.00	\$5,000.00	\$200 \$33
	CIPP LINER, LATERAL, LONGER THAN 12 FT	260 6,280	FI FT	00408	\$97.00 \$27.00	\$25,220.00 \$169,560.00	\$130.00 \$30.00	\$33 \$188
	CIPP LINER, 10-INCH	2,260	FT	00410	\$32.00	\$72,320.00	\$34.00	\$76
11111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CIPP LINER, 12-INCH	700	FT	00410	\$45.00	\$31,500.00	\$45.00	\$31
	CIPP LINER, 15-INCH	610	• FT	00410	\$65.00	\$39,650.00	\$57.00	\$34
	CIPP LINER, 16-INCH	440	FT	00410	\$112.00	\$49,280.00	\$85.00	\$37
	CIPP LINER, 18-INCH	390	FT	00410	\$85.00	\$33,150.00	\$75.00	\$29
	CIPP UNER, 24-INCH	750	FT	00410	\$109.00	\$81,750.00	\$140.00	\$105
	CIPP LINER, 30-INCH CIPP LINER, 39-INCH	670 530	FT FT	00410 00410	\$185.00 \$227.00	\$123,950.00 \$120,310.00	\$230.00 \$265.00	\$154, \$140,
	CIPP LINER, 39-INCH CIPP LINER, 42-INCH	260	FT FT	00410	\$227.00	\$94,900.00	\$265.00	\$140, \$106,
	6 INCH PIPE, PVC ASTM D3034 SDR 26,			· h. } · · · · · · · · · · · · · · · · · ·				ຸ ຈາບບ,
29	BEDDING TYPE: D	230	FT	00445	\$16.00	\$3,680.00	\$280.00	\$64,
	PIPE TEES OR WYES 8 INCH X 6 INCH	8	EA	00445	\$8,750.00	\$70,000.00	\$350.00	\$2,
	PIPE TEES OR WYES 10 INCH X 6 INCH CONCRETE MANHOLES, 48 INCH, 0-8 FT	16	EA	00445	\$8,750.00	\$140,000.00	\$500.00	\$8,
	DEPTH	2	EA	00470	\$6,785.00	\$13,570.00	\$6,500.00	\$13,
	CONCRETE MANHOLES, 48 INCH, DEEPER	7	FT	00470	\$A74.00			
	THAN 8 FT CONCRETE MANHOLES, 72 INCH, 0-8 FT				\$274.00	\$1,918.00	\$350.00	\$2,
	DEPTH	1	EA	00470	\$45,945.00	\$45,945.00	\$45,000.00	\$45,
	CONCRETE MANHOLES, 72 INCH, DEEPER	13	FT	00470			P	
	THAN 8 FT	2	ç	00490	\$570.00	\$7,410.00	\$700.00	\$9,
	MAJOR ADJUSTMENT OF MANHOLES MINOR ADJUSTMENT OF MANHOLES	2	EA EA	00490	\$2,406.00 \$875.00	\$4,812.00 \$875.00	\$4,000.00 \$300.00	\$8, \$
	DIVERSION OF FLOW	1	LS	00490	\$124,500.00	\$124,500.00	\$100,000.00	\$100,
	REPLACE MANHOLE STEPS	620	EA	00490	\$82.00	\$124,500.00	\$100,000.00	\$100, \$55.
· · · · · · · · · · · · · · · · · · ·	RECONSTRUCT MANHOLE BASE	7	EA	00490	\$710.00	\$4,970.00	\$3,000.00	\$20, \$21,
	MAINLINE SPOT REPAIR 6 TO 12 INCH, 0 TO	21	EA	00490				
	15 FT DEEP, 5 FT LONG				\$9,845.00	\$206,745.00	\$11,000.00	\$231,
	MAINLINE SPOT REPAIR 6 TO 12 INCH, 0 TO 15 FT DEEP, EACH ADD'TL FT	15	FT	00490	\$164.00	\$2,460.00	\$700,00	\$10,
	MAINLINE SPOT REPAIR 14 TO 21 INCH, 0 TO	1	EA	00490		······································		1
	15 FT DEEP, 5 FT LONG MAINLINE SPOT REPAIR 14 TO 21 INCH, 0 TO	1	L/1	00490	\$19,690.00	\$19,690.00	\$21,000.00	\$21,
	15 FT DEEP, EACH ADD'TL FT	10	FT	00490	\$109.00	\$1,090.00	\$500.00	\$5,
	MAINLINE SPOT REPAIR 24 TO 30 INCH, 0 TO	3	EA	00490				
	15 FT DEEP, 5 FT LONG MAINLINE SPOT REPAIR 24 TO 30 INCH, 15				\$12,033.00	\$36,099.00	\$22,000.00	\$66,
46	TO 20 FT DEED 5 FT LONG	1	EA	00490	\$15,315.00	\$15,315.00	\$22,000.00	\$22,
47	REMOVE EXISTING WEIR REHABILITATE MANHOLE	1 12	EA EA	00490 00492	\$2,000.00	\$2,000.00	\$5,000.00 \$15,000.00	\$5,
	TEMPORARY TRENCH RESURFACING	12	EA SY	00492	\$2,950.00 \$49.00	\$35,400.00 \$5,880.00	\$15,000.00	\$180, \$5,
-+3	TRENCH RESURFACING W/O BASE, MHMAC,				φ+3.00	φ3,000.00	φ40.00	φ <u></u> , φ <sub>0</sub> ,
	3 INCH	20	SY	00495	\$55.00	\$1,100.00	\$110.00	\$2,:
	TRENCH RESURFACING W/O BASE, MHMAC, 8 INCH	40	SY	00495	\$98.50	\$3,940.00	\$130.00	\$5,:
	TRENCH RESURFACING W/O BASE,	10	<b>~</b> :	~~~~	0C.00¢	φ0,940,00	a130,00	φΟ,,
52	CONCRETE PAVING, 6 INCH	10	SY	00495	\$785.00	\$7,850.00	\$180.00	\$1,8
	TRENCH RESURFACING W/O BASE,	20	SY	00495	000E 00	\$40,700,00	00.0010	<b>#</b> 0
53	CONCRETE PAVING, 9 INCH COLD PLANE PAVEMENT REMOVAL, 2 INCH				\$985.00	\$19,700.00	\$180.00	\$3,1
	DEEP	850	SY	00620	\$4.50	\$3,825.00	\$15.00	\$12,
	AGGREGATE BASE	130	CY	00640	\$39.00	\$5,070.00	\$90.00	\$11,
56	LEVEL 4, 1/2 INCH DENSE, HMAC	100	TON	00745	\$197.00	\$19,700.00	\$150.00	\$15,
57	PLAIN CONCRETE PAVEMENT, DOWELED, 12 INCHES THICK	110	SY	00756	\$1,312.00	\$144,320.00	\$180.00	\$19,8
					ψη,στώ,00	ψ144,020.00	φ100.00	φ19,4
	Total					\$2,374,487.00		\$3,164,
	Bid Surety		]			Yes BB		Yes BE
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	Contractor Board License No.		<u> </u>			196019	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	