# GOOD FAITH EFFORT COMPLIANCE REPORT



Submission substantially com	plies with Good Faith Effort Requirements YES NO
Reviewed by:	Brenda Scott
Date:	5-15-14

#### PROJECT INFORMATION

PROJECT NAME & BUREAU	SE 122 <sup>nd</sup> Ave SE Holgate Blvd to Ramona St Sidewalk Infill (PBOT)
BID NUMBER	116709
PRE-BID DATE	None.
BID OPEN DATE	5-13-14
BID AMOUNT	\$1,032,000
CONTRACTOR	R&R General Contractors (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	\$910,497.95 (including prime)	88.2%				
WBE	\$32,102.65	3.1%				
ESB	\$0	0%				
Total M/W/ESB Participation	\$942,600.60 (including prime)	Total bid – 91.3% Subcontract percentage – 47.4%				

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

TOTAL OF ALL SUBCONTRACTS	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
(including non-certified firms) \$169,942.05	\$80,542.65	47.4%
	SUBCONTRACTS (including non-certified firms)	SUBCONTRACTS SUBCONTRACTS (including non-certified firms)

#### 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.			No prebid.
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)			No prebid.
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; Fencing; Hauling Services (Trucking); Landscaping; Sewer, Water & Storm Drain Work; Striping; Traffic Control Services (Includes TPDT); and Traffic Sign Installation/Removal.
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.	Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: Brothers Concrete Cutting (MBE Concrete Cutting) - \$5,000; Bent Enterprises (WBE Hauling Services (Trucking)) - \$15,000; Mountain View Flagging (MBE Traffic Control Services (Includes TPDT)) - \$43,440; and JBL Signs (WBE Traffic Sign Installation/Removal) - \$17,102.65.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: Able Fence (Fencing) – \$17,304; Fox Erosion Control & Landscape Inc (Landscaping) - \$58,001.15; and Apply-A-Line (Striping) - \$14,094.25.
6.	Divisions of Work retained by Prime: Asphalt Paving; Concrete Work; Excavating; and Sewer, Water & Storm Drain Work.
7.	Bids received from certified firms (not used): A+ Flagging (MBE Traffic Control Services (Includes TPDT)) - \$43,650; and Egami Construction Inc (MBE Traffic Sign Installation/Removal) - \$32,937.
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.
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). Civilworks NW Inc - \$1,071,213.20 (Form 1); Phaze Concrete Inc - \$1,050,489.72 (No forms); Dirt & Aggregate Interchange (MBE) - \$1,137,777 (Form 1); Nutter Corporation - \$1,136,711.22 (Form 1); and Brown Contracting - \$1,039,827 (Form 1).

Notes:

EEO Cert. Expires: 1/16/15 COP License No.: 705319 CCB License No.: 183367

Issues: None.

Clarifications: None.

#### Summary of R&R General Contractors' Good Faith Efforts:

NIGP	Division of Work	Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91382	CONCRETE CUTTING	5	5	1	1
98815	FENCING	5	8	0	0
96239	HAULING SERVICES (TRUCKING)	. 5	6	1	1
98852	LANDSCAPING	5	5	0	0
91276	STRIPING	4	4	0	0
96884	TRAFFIC CONTROL SERVICES (INCLUDES TPDT)	5	6	2	1
96880	TRAFFIC SIGN INSTALLATION/REMOVAL	. 5	5	1	0
Total		34	39	5	3

## Level of Effort:

Х	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.

3 TEMPORARY SIGNS 108 SQFT 0225 \$14.00 \$1,512.00 \$35.00 \$3,780.00 \$20.00 \$2,160.00 \$15.00 \$16.00 \$28.00 \$3,024.00 \$18.00 \$16.00 \$1.0		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				aggreen ( ), is the second of											
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Company   Comp	neers Estimate: \$1,000,000.00																
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Page-100-100-100-100-100-100-100-100-100-10		ere summe	nt Un														Extended
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27 SEGMENTAL RETARNES WALL.  38 ALTONIA DE SALON  3						\$900,00	\$9,900.00	\$400.00	\$4,400.00	\$455.00	\$5,005.00	\$700.00	\$7,700.00	\$300.00	\$3,300.00	\$660.00	\$7,260.0
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Contractor Board License No. 183367 114260 195312 154103 87697	Contractor Board Licence No.	ļ			·	***************************************	183367		11/12/60	<u> </u>	105217		15/100		97607		2659





Steve Novick Commissioner

May 22, 2014

**Leah Treat** Director

To:

Christine Moody, Chief Procurement Officer

From:

Steve Townsen, P.E., City Engineer 507

Subject:

SE 122<sup>nd</sup> Ave: SE Holgate Boulevard to SE Ramona Street

Sidewalk Infill Project.

Bid No. 116709

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

The apparent low bid of \$1,032,000.00 was received from R & R General Contractors, Inc. This bid is 2.73% below the Engineer's Estimate of \$1,060,946.55.

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

Attachment: Bid-Results Summary Report

Cc: Kyle Chisek, w/attachment Ruthanne Bennett, w/attachment Jimi Joe, w/attachment rrr File

1120 SW Fifth Avenue, Suite 800 • Portland, OR 97204 • 503-823-5185 FAX 503-823-7576 • TTY 503-823-6868 • www.portlandoregon.gov/transportation